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# ANNUAL REPORTS

OF THE

## OFFICERS

OF THE

# Town of Brighton, Vt.

FOR THE YEAR

Ending February 1st, 1916

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The Herald Press,  
Island Pond, Vt.



# ANNUAL REPORTS

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# Town of Brighton, Vt.

FOR THE YEAR

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The Herald Press,  
Island Pond, Vt.

Moderator ..... E. J. Parsons  
Town Clerk.....George S. Robinson  
Assistant Town Clerk.. .....George L. Dyer  
School Directors, A. E. Parks, Chairman; C. E. Foss,  
E. E. Davis.

Listers ..... { J. S. Sweeney  
G. H. Allbee  
W. A. Paine

Selectmen, John W. Thurston, Chairman; H. B. Blodgett, H. B. Farr.

Road Commissioner ..... O. L. Mansur

Overseer of the Poor.....E. A. Bemis

Collector of Taxes .....M. Blanchette

Town Treasurer .....George S. Robinson

Auditors..... { W. F. Morong  
Fred Paquette  
Harry B. Amey

Town Grand Juror ..... George L. Dyer

First Constable.....Jas. R. Applebee

Second Constable..... E. C. Wilcox

Town Agent to Prosecute and Defend Suits C. R. Powell

Tree Warden.....C. P. Streete

Water Commissioners..... { C. E. Foss  
E. C. Wilcox  
Geo. L. Dyer

Library Commissioners, Mrs. Jennie Edmands, Mrs. T. C. Carr, Mrs. H. E. Randall, W. A. Gleeson.

Cemetery Commissioners, Mrs. H. H. Hobson, E. J. Parsons, Mrs. L. F. Jones, E. M. Bartlett, E. J. Steele.

Commissioners Brighton Water Bonds Sinking Fund  
G. G. Smith, A. W. Bosworth, E. F. Johnson.

## Auditors' Report

Your auditors have examined the accounts of the various town officers and find them as follows:

### Selectmen's Account

Orders have been drawn by the board to meet the demands as herein mentioned. Vouchers have been taken and filed in the Town Clerk's office for your inspection.

#### Religious Societies

No.		
2672	Rev. C. D. Trottier, Roman Catholic	\$ 22.50
2673	L. F. Jones, Congregational	22.50
2674	A. P. Cobb, Methodist Episcopal	22.50
2675	M. T. Sadlier, Protestant Episcopal	22.50
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		\$ 90.00

#### Memorial Day

2722	H. B. Farmer, vote of town March 1915	\$ 40.00
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#### Taxes

2752	Geo. S. Robinson, taxes on factory building	\$144.00
2771	W. A. Gleeson, taxes on factory lot	3.35
2786	Geo S. Robinson, state school tax	810.44
2786	“ state highway tax	506.52
		<hr/>
		\$1464.31

#### Taxes Refunded

2858	John Willoughby, refund list 1915	\$ 6.50
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### Interest

2685	Geo. S. Robinson, interest on Brighton water bonds 1838, 1866	\$1000.00
2704	Island Pond National Bank, interest on orders 51, 2403, 2585, to Apr. 30, 1915	221.53
2768	Geo. S. Robinson, interest on U. S. surplus fund	189.19
2778	E. F. Johnson, interest on orders 1856, 2400, 2525, 2689, 2712	159.93
2781	Island Pond National Bank, interest on orders 2731, 2681, 2686, to Sept. 15, 1915	97.09
2783	Geo. S. Robinson, interest on Brighton water bonds 2585, 2403, 51, 2561, 2723	1000.00
2813	Island Pond National Bank, Int. on orders 2682, 2534, 1866, 1836, to Oct. 31, 1915	990.99
2871	E. F. Johnson, Int. on orders 2400 to Feb. 1, 1916	34.93
		<hr/>
		\$3693.66

### Money Loaned to Town

2681	Island Pond National Bank	\$1000.00
2682	" "	1000.00
2686	" "	1000.00
2689	" "	1000.00
2712	" "	1000.00
2723	" "	2000.00
2731	" "	1000.00
2819	" "	500.00
		<hr/>
		\$8500.00

### Watering Troughs

2868	W. R. Danforth, 12 months	\$3.00
2869	Harley E. Coe, 12 months	3.00
		<hr/>

\$6.00

## Rents

2701	F. Paquette, jr., land rent, piling lumber	\$ 2.00
2753	H. B. Amey, rent on office July 1, '15	175.00
	Town meeting	10.00
2771	W. A. Gleeson, land rent, factory lot July 1, 1915	5.00
2843	H. B. Amey, rent on office to Jan. 1, 1916	175.00
2844	W. A. Gleeson, land rent factory lot Jan. 1, 1916	5.00
		<hr/>
		\$372.00

## Electric Lights

2684	Island Pond Electric Co., current Dec. 15, 1914 to Mch. 15, 1915	\$214.55
	21 renewals	10.50
2800	Mch. 15, 1915 to June 15, 1915	214.58
	17 renewals	8.50
	June 15, 1915 to Sept. 15, 1915	214.58
	June 25, 1915 to Sept. 15, 1915	1.95
	19 renewals	9.50
	1 fixture	3.50
2856	Sept. 15, 1915 to Dec. 15, 1915	216.67
	20 renewals	20.00
		<hr/>
		\$914.33

## Insurance

2668	Geo. S. Robinson & Co., insurance factory building	\$ 63.75
2696	" " " Trustees Brighton water system (Bond)	42.50
2743	Insurance factory building	85.00
2809	" " " Public library	106.25
		<hr/>
		21.00

\$343.50

### Fire Department

2754	H. K. Barnes Co., 200 ft. hose at .60	\$120.00
	1 stem hydrant gate	2.50
2757	Bosworth Store Co., 1 axe handle and labor	.40
	Repairs fire extinguisher	.10
	1 lock, 17 keys	2.25
2762	H. E. Randall, hydrant wrench	.75
	Freight on hose	.81
	Postage on gate stem	.10
	2 lanterns and holders	11.50
2806	J. W. Thurston, chemicals	1.95
2847	H. K. Barnes Co., 2 doz. fire king ex- tinguisher	8.00

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\$ 148.36

### Fire Company

2818	H. E. Randall, for distribution among Fire Co., vote of town Mch. 1915	150.00
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### Public Library

2870	Mrs. Maud E. Carr	\$ 125.00
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### Printing

2667	Essex County Herald, printing 650 town reports	52.50
2711	" Reading notices	.50
	" Tax "	1.00
	" Board of health notices	1.00

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\$ 55.00

### Amount to Apply on Factory Building order

2779	Geo. S. Robinson, 25 per cent grand list amount to apply on Factory or- der 2534, as per vote town	\$2527.75
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### Refund Geo. O. Peverley Liquor License

2777	Geo. S. Robinson	\$ 266.66
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## Water System

2849	Trustees Brighton Water Bond Sinking Fund	
	Water rent 54 hydrants	\$1080.00
	Foundation	30.00
	4 water troughs	12.00
	High school	25.00
		<hr/>
		\$1147.00
	Less tax assessed 1915	845.50
		<hr/>
		\$ 301.50
	Interest on orders to Feb. 1, 1916,	
	1710, 1764, 1987, 2150, 2152,	
	2161, 2175, 2277, 2051, 2023,	
	1839, 1442, 1883, 2665	729.80
		<hr/>
		\$1031.30

## Speed Limit Signs

2755	P. H. Coffey, painting and lettering	
	4 boards	\$11.30
	Furnishing 2 boards	2.80
2758	J. A. Cilley " 1 "	1.00
	$\frac{1}{2}$ day labor setting posts	1.00
2766	H. B. Farmer, $\frac{1}{2}$ " " " signs	1.50
		<hr/>
		\$ 17.60

## Fires

2707	F. Danforth, Watchman Stewart house	
	fire	\$ 2.00
2708	W. F. Tucker, " " "	2.00
2709	M. Renell, " Needham "	1.00
2710	Rob Hodsden, " " "	1.00
2815	W. Elwood, " J. King "	2.00
		<hr/>
		\$ 8.00

## Forest Fires

2695	J. C. Paradis, fighting fire near Nicholson place	\$ 2.50
2703	J. R. Applebee, " " " " men and teams	11.25
2705	W. S. Currier, " " " "	1.25
2706	Geo. H. Taylor, " " " "	1.25
2725	J. R. Applebee, " " Gore Road, men and teams	11.50
2751	G. E. Aldrich, " " " "	3.00
2773	W. H. Hobbs, " " Petrie place, 1914	1.00
	" " " team	.75
	" " " Nicholson place 1915	4.75
	" " Gore road 1915	2.75
	Attending fire warden meeting Lyndonville	4.00
		<hr/>
		\$44.00

## Culvert near Charles Petrie's

2774	Alex Goulette, 2 days team at \$4	\$ 8.00
2775	L. A. Morse, 2 days labor at 1.75	3.50
2776	Leon E. Currier, 2 1-2 " 1.75	4.38
2857	H. B. Farmer, 2 days " self and team at 3.00	6.00
		<hr/>
		\$21.88

## State Highway

2726	H. A. Canning	\$226.75
2727	"	173.25
2732	"	400.00
2740	"	350.00
2744	"	258.40
		<hr/>
		\$1408.40

### Highway near Damon's

2792	James Henry, 5 days labor at \$1.75	\$ 8.75
2793	F. S. Damon, 4 3-4 days labor man at 1.75	8.31
	4 3-4 days man and team at 4.00	19.00
2794	B. W. Farmer, 2 days team and man at 4.00	8.00
2795	Leon Currier, 3 days labor at 1.75	5.25
2857	H. B. Farmer, 5 days labor team at 3.00	15.00
2805	Bosworth Store Co., cement	4.72

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\$69.03

### Bridges

2670	A. E. Hawkins, labor and lumber	\$13.65
2714	W. E. Bumps, team, lumber, Webster bridge	7.00
2728	James Worth, 1 day labor, Stott bridge	1.75
2729	Ed Wood, 1 day labor Stott bridge,	1.75
2730	Archie Edwards, 3 1/4 days Meehan bridge	5.69
2733	W. A. Gleeson, 2640 lbs. scrap steel, Meehan bridge	39.60
	Labor cutting " "	1.80
2734	J. A. Cilley, 6 days labor Meehan bridge at 2.00	12.00
2735	L. A. Morse, 5 1/2 " " " "	9.63
	at 1.75	
2736	R. A. Melcher, 3 1/4 days labor Meehan bridge at 1.75	5.69
2737	Will Meehan 1 1/2 " " "	2.63
	bridge at 1.75	
2738	Jos. Bois 2 1/2 " " "	4.38
	bridge at 1.75	
2751	G. E. Aldrich, drawing plank and repair bridge near Henshaw place	7.00
2759	L. A. Morse, 1/2 day labor Meehan bridge at 1.75	.88

2760	W. S. Nicholson, attending lights	
	Meehan bridge at 1.75	\$ 1.00
2766	H. B. Farmer, labor, team Meehan bridge	24.25
	Labor, team Stevens bridge	1.50
	“ “ Currier “	1.50
	“ “ Creamery “	.75
2770	A. Goulette, teams drawing rails, Meehan bridge	2.00
2796	Geo. P. Baldwin, repairs bridge Henshaw river	5.00
2801	James Worth, labor, team, Stott bridge	1.25
2808	Fenton Damon, changing culvert near Allbee place	2.50
2812	Foss Co., railing, Meehan bridge	8.06
2750	Bosworth Store Co., cement, etc.	30.76
2857	H. B. Farmer, labor, bridge East Brighton	3.00
	Labor, bridge Butters' Mill	1.50
	“ “ Gore Road	1.50
	“ “ Pherring street	1.50
2860	O. L. Mansur, labor, bridge, school house, Head Pond	5.00
		<hr/>
		\$204.52

### Building on Derby Street

2721	Jerry King, 1-2 day team and self	\$ 2.00
2739	E. M. Bartlett, building lot Derby St.	100.00
2761	H. B. Blodgett, 930 ft. hemlock boards	9.30
2766	H. B. Farmer, labor and team	12.00
2812	Foss Co., material, nails and roofing	18.04
		<hr/>
		\$141.34

### Sheep Killed by Dogs

2873	Walter S. Currier, 1 sheep killed by dogs	\$4.00
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## Law Suits, Estey, Ross, Wilkie, Wright

2679	J. W. Redmond, Estey case services	\$201.25
2680	C. R. Powell, paid for witness and board, Estey case	100.00
2683	C. R. Powell, Estey case services	157.78
2687	H. B. Blodgett, settlement Estey, Ross, Wilkie	400.00
2688	C. R. Powell, settlement Estey, Ross, Wilkie	50.00
2697	Colby Stoddard, services in Estey case	15.00
2698	H. H. Hobson, services in Estey case	23.65
2699	E. B. Hill, witness fees Estey case	5.50
2700	C. R. Powell, stenographic services, Pearl Hunt	3.00
2713	A. D. Beede, witness fees	22.20
2741	A. D. Beede, witness Ross and Wilkie	8.00
2745	J. B. Buck, witness fees Ross and Wilkie	5.20
2746	Miles Coe, witness fees Ross and Wilkie	7.56
2747	Don Colby, witness fees Ross and Wilkie	7.56
2748	A. M. Stevens, auto Ross and Wilkie	48.00
2756	F. E. Menard, expenses Ross and Wilkie	20.00
2761	H. B. Blodgett, board and room Newport, Ross and Wilkie	33.25
	Team hire	11.00
	Time and expenses	18.00
2784	C. R. Powell, service and expense Wright case	118.05
2787	E. A. Bemis, witness fees Wright case	41.00
2788	H. B. Blodgett, witness fees and expenses Wright case	61.50
2799	C. R. Powell, expenses Wright case	11.50
2810	Dr. W. H. Leith, witness fees Wright case	75.00
2811	J. W. Redmond, judgement Wright case	150.00
2811	J. W. Redmond, court expense, Wright case	76.34

2811	J. W. Redmond, services Wright case	\$150.00
	Cash paid filing exceptions	3.00
2825	Mildred Brooks, reporter, Transcript of testimony Estey case	35.95
2834	E. M. Webster, auto Wright case	12.00
2836	E. B. Hill, witness fee Wright case	2.00
2837	Miles Coe, witness fee Wright case	2.00
2838	A. D. Beede, witness fee Miles, Wright case	6.40
2839	Colby Stoddard, service Wright case	10.00
	Colby Stoddard, Telephone	.15
2840	Osborne Bros., auto	19.50
2841	E. C. Wilcox, witness fees Estey and Wright	18.50
2842	H. H. Hobson, witness fees Estey and Wright	10.00
2846	E. A. Bemis, auto C. R. Conley	2.50
2864	H. B. Blodgett, paid photos Coe boy	.85
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		\$1943.19

## Board of Health

2806	John W. Thurston, disinfectants	\$4.90
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## Snow Bills

2688	O. L. Mansur, snow bills to Mar. 1915	\$172.31
2860	" " " " "	75.35
		<hr/>
		\$247.66
2829	W. Bumps, breaking snow roads	\$ 2.00
2820	C. N. Williams, snow roller	4.25
2821	Edward Gray, 11 hours sidewalks	3.30
2822	L. H. Currier, snow roller	15.00
2823	H. A. Stevens, snow roller	7.40
2824	W. Bumps, breaking roads	1.50
2826	J. Welch, 53 hours on stairs	7.95
2827	L. H. Currier, snow roller	8.00
2828	Lee Elliott, " "	26.40
2831	Jerry King, 23½ hours sidewalk	7.05
2832	J. C. Paradis, snow roller	12.80

2850	James Samson, 14 hours sidewalk	\$ 4 20
2851	O. L. Stevens, snow roller	18.80
2852	Dennis Twofoot, snow roller	45.00
2853	E. E. Davis, snow roller	43.75
2854	Lee Elliott, snow roller	17.60
2855	L. H. Currier, snow roller	8.95
2857	H. B. Farmer, attending to snow roads	20.75
2862	Edward Wood, snow roller	28.00
2863	Fred John, snow roller	37.50
2876	Geo. Wilson, snow roller	27.55

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 \$347.75

### Sidewalks

2780	A. J. Chesney, labor	\$142.40
2789	Roy R. Wilder, labor	6.00
2790	O. G. Corliss, labor	6.00
2791	A. J. Chesney, labor	285.65
2797	A. C. Colby, 2000 ft. boards, \$34.00 200 ft. 2 x 4 at \$3.60	37.60
2802	J. F. Paquette, labor	12.00
2803	Harold Chesney, labor	13.50
2805	Bosworth Store Co., cement	228.16
	Bosworth Store Co., material	1.97
	Bosworth Store Co., material	5.40
2812	Foss Co., material	31.69
2816	C. N. Moulton, cement	11.40
2817	M. Blanchette, cement	4.75
2842	H. H. Hobson, services surveying	5.00
2804	A. J. Chesney, labor	218.48
2861	M. C. Davis, cement	7.60
2874	Maroney Bemis, 1-2 expense	49.71
2875	H. B. Amey, allowance on sidewalk	45.39

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 \$1112.70

### Railing

2690	J. A. LaBounty, 5½ days labor at \$1.75	\$ 9.63
2691	R. W. Christie, 8½ " " " "	14.88
2692	Leon Currier, 7¾ " " " "	13.57
2693	J. A. Cilley, 7¼ " " " "	14.50
2715	Wm. Morris, cedar post,	15.24
2716	L. H. Banner, 3 days labor at \$1.75	5.25

2717	Willis Christie, 1 day's labor at \$1.75	\$ 1.75
2718	J. A. Cilley, 8½ days labor at \$2.00	17.00
2719	Leon Currier, 8¼ days labor at \$1.75	14.44
2720	L. H. Banner, 3¼ days labor at \$1.75	5.69
2724	W. A. Paine, 2096 ft. lumber	33.53
2758	J. A. Cilley, 4 days labor at \$2.00	8.00
2765	A. C. Colby, 2603 ft. lumber	42.05
	63 cedar posts	5.67
2766	H. B. Farmer, 13 days labor and team	37.00
	Paid Morris for posts	1.35
2814	C. A. Petrie, 77 cedar posts	7.70
2857	H. B. Farmer, ½ day labor and team	1.50
2805	Bosworth Store Co., cement and material	15.61

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\$264.36

### Salaries

2669	J. R. Applebee, constable and ballot clerk, March 1915	\$ 8.00
2670	E. J. Parsons, moderator, March meeting, 1915	3.00
2676	W. F. Morong, 7 days auditor, 1915	17.50
2677	Fred Paquette, 7 days auditor, 1915	17.50
2724	W. A. Paine, 12½ days lister	25.00
	Expenses to Guildhall	5.10
2742	G. H. Allbee, expenses to Guildhall	2.20
	16 days lister	32.00
	Team hire	8.00
2762	H. E. Randall, fire chief	50.00
2763	G. E. Clarke, 6 months water commissioner	12.50
	6 months Treas. water commission	62.50
	6 months overseer of poor	25.00
2764	J. S. Sweeney, 23½ days lister	47.00
	Expenses to Guildhall	4.00
2767	Geo. L. Dyer, taking school census, 466 names at 4c. each	18.64
2785	J. W. Thurston, selectman	25.00
2807	J. W. Thurston, selectman	25.00
2835	Geo. S. Robinson, town treasurer	75.00
2848	C. E. Foss, water commissioner	25.00
2857	H. B. Farmer, selectman	20.00



2859	G. E. Clarke, 2 months overseer of poor	\$ 8.34
	2 months water commissioner	4.17
	2 months Treas. water commission	20.83
2864	H. B. Blodgett, selectman	20.00
2865	E. A. Bemis, 4 months overseer of poor	16.66
2866	G. W. Dyer, 4 months water commis-	
	sioner	9.34
	4 months Treas. water commission	41.66
2867	E. C. Wilcox, water commissioner	25.00
2872	E. J. Parsons, services as accountant	20.00
2877	Dr. H. E. Sargent, health officer	100.00

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\$773.94

### Miscellaneous

2670	A. E. Hawkins, labor and lumber, snow roller	\$ 8.70
2694	Passumpscic Telephone Co., fire alarm service to Apr. 20, 1915	5.89
2702	Montpelier Book Binding Co., select- men's order books	4.00
2749	Passumpscic Telephone Co., fire alarm service to Aug. 1, 1915	8.52
2761	H. B. Blodgett, 7888 ft. 3 in. hem- lock plank	141.98
	1000 ft. plank for roller	25.00
2766	H. B. Farmer, expenses to Guildhall state highway commission	1.50
	Expenses to Norton looking up pauper	.50
	Tools for state work	.75
2769	J. R. Applebee, cleaning lockup	5.00
2772	C. R. Powell, consultation with town officers and Tax Com. Plumley Re Hobbs and Chas. O. Stevens taxation on stand- ing timber	10.00
	Telephone	.80
2782	John O'Keefe, labor on dump	5.00
2798	Charles Bresse, burying dead animal	1.50
2806	John W. Thurston, 600 stamps town report	6.00
	Automobile	5.00

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	Will Danforth inspecting dead sheep	\$ 1.00
2812	Foss Co., tools for state road work	7.25
2833	Passumpsic Telephone Co., fire alarm service to Feb. 1, 1916	14.58
2835	Geo. S. Robinson, attending town meeting	2.00
	Making record town meeting	1.00
	Making warning	1.00
	Paid 800 post cards	8.00
	Printing same	2.75
	Recording deed	.50
	Tax notice Essex Co.	.50
	Making school report	15.48
	Record assignment	.25
	Index of births, deaths, etc.	9.00
	Collecting taxes	181.74
	Collectors book	7.20
	Making case notices	.75
	Postage on same	.25
	Paid for reporting births, and deaths, Dr. A. Elie	11.75
	Dr. E. F. Norcross	4.50
	Dr. A. E. Parlin	1.75
	Dr. H. E. Sargent	3.25
	Procuring names of births	6.00
2845	I. L. Robin, 2 covers for sewer	7.00
	Repairs sidewalk scraper	3.00
2846	E. A. Bemis, making tax bill	5.00
	Making water bill	4.00
	Chasing tramps	2.50
	2 shovels, state work	1.00
2857	H. B. Farmer, cutting bushes	1.00
	Plank for Damon	1.50
	Store house putting tools away	1.00
2860	O. L. Mansur, clover and grass seed	
	Banner place	7.00
	Repairs road machine	12.45
	Repairs dump cart	8.00
	John Cahill cutting bushes	15.55
	Drain Pherring St.	18.25
2805	Bosworth Store Co., labor on sewer	.90
	Lock for lockup	5.00

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2830 A. E. Hawkins, lumber and labor on snow roller	\$ 39.60
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\$643.39

### Summary of Totals

Religious Societies	\$ 90.00
Memorial Day	40.00
Taxes	1464.31
“ Refunded	6 50
Interest	3693 66
Money loaned to Town	8500.00
Watering troughs	6 00
Rents	372.00
Electric lights	914.33
Insurance	343.50
Fire department	148.36
Fire company	150.00
Public library	125.00
Printing	55.00
Refund Geo. O. Peverly, Liquor License	266.66
Water System	1031.30
Speed Limit Signs	17.60
Forest Fires	44.00
Fires	8.00
Culvert near Chas. Petrie's	21.88
State Highway	1408.40
Highway near Damon's	69.03
Bridges	204.52
Building on a lot, Derby Street	141.34
Sheep killed by dogs	4.00
Law Suits, Estey, Ross, Wilkie, Wright	1943.19
Board of Health	4.90
Snow Bills	247.66
“ “	347.75
Sidewalks	1112.70
Railing	264.36
Salaries	773.94
Miscellaneous	643 39
Amount to apply on Factory Buildings order	2527.75

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\$26991.03

# School Directors' Account

Statement of orders drawn by School Board from January 31, 1915 to February 1, 1916.

1915	No.		
Feb.	6	839 Geo. H. Chase, janitor	\$ 14.00
	8	840 C. M. Rice Paper Co., supplies	5.40
	12	841 Island Pond Electric Co., lights	13.50
	18	842 F. A. Damon, janitor,	2.00
	20	843 Geo. H. Chase "	14.00
	22	844 C. M. Rice Paper Co., supplies	12.50
	26	845 E. H. Walker, teacher	111.10
		846 Elizabeth Jones "	52.00
		847 Paul A. Saunders "	60.00
		848 Myrtie G. Ames "	52.00
		849 Mabel LaRoche "	52.00
		850 Bertha E. Webster "	52.00
		851 Dorothy H. Guest "	40.00
		852 Esther Williams "	40.00
		853 Dorothy La Roche "	36.00
		854 Shirley Wentworth "	36.00
		855 Madeline Livingstone "	36.00
		856 Alyce R. Morse "	40.00
	27	857 M. E. Smith, fuel	30.00
Mar.	1	858 O. E. Barnard, salary supt.	25.00
	6	859 Geo. H. Chase, janitor	14.00
	9	860 E. E. Davis, repairs	103.37
	12	861 Theron Hobbs, fuel and janitor	10.00
	20	862 Geo. H. Chase, janitor	14.00
	26	863 E. H. Walker teacher	111.10
		864 Elizabeth Jones "	52.00
		865 Paul A. Saunders "	60.00
		866 Myrtie G. Ames "	52.00
		867 Mabel LaRoche "	52.00
		868 Bertha Webster "	52.00
		869 Dorothy Guest "	40.00
		870 Esther Williams "	40.00
		871 Ruth Morse "	40.00
		872 Dorothy LaRoche "	36.00

		873	M. C. Livingstone, teacher	\$ 36.00
		874	Shirley Wentworth "	36.00
	27	875	Island Pond Electric Co., lights	6.75
		876	Raymond Curtis, janitor	6.00
		877	Edward Wood, fuel	5.00
		878	E. H. Walker, supplies	5.85
	29	879	J. F. Emery, janitor	6.00
	30	880	M. E. Smith, transportation	8.00
Apr.	3	881	Geo. H. Chase, janitor	14.00
	5	882	Octave Castonguay, supplies and janitor	4.65
		883	American Book Co., text books	4.72
		884	C. M. Rice Paper Co., supplies	14.40
	13	885	William Nicholson, janitor	4.20
	16	886	Frank Paquette, Jr., fuel	5.50
		887	Longmon Green & Co., text books	2.60
	17	888	Geo. H. Chase, janitor	14.00
	30	889	E. H. Walker, teacher	111.10
		890	Elizabeth Jones, teacher	52.00
		891	Paul A. Saunders, teacher	60.00
		892	Myrtie G. Ames, teacher	52.00
		893	Mabel LaRoche, teacher	52.00
		894	Bertha Webster, teacher	52.00
		895	Jennie Hopkins, teacher	36.00
		896	Geo. H. Chase, janitor	14.00
		897	Dorothy Guest, teacher	40.00
		898	Paul Jean, transportation and board	34.80
May	8	899	E. E. Davis, fuel	21.00
	12	900	Ruth A. Morse, teacher	40.00
	14	901	Esther Williams, teacher	40.00
		902	Dorothy LaRoche, teacher	36.00
		903	Madeline Livingstone, teacher	36.00
	15	904	Geo. H. Chase, janitor	12.00
	20	905	Geo. L. Dyer, supplies, etc.	29.54
	21	906	Gladys Paquette, janitor	2.25
		907	Jennie Hopkins, teacher	27.00
		908	Essex County Herald, supplies	3.00
June	4	909	E. H. Walker, teacher	138.97
		910	Paul A. Saunders, teacher	75.00
		911	Elizabeth Jones, teacher	65.00
		912	Myrtie G. Ames, teacher	65.00
		913	Mabel LaRoche, teacher	65.00
		914	Bertha E. Webster, teacher	65.00

	915	Dorothy LaRoche, teacher	\$ 27.00
	916	M. C. Livingstone, teacher	27.00
	917	Ruth R. Morse, teacher	30.00
	918	Esther Williams, teacher	30.00
	919	Geo. H. Chase, janitor	18.00
	920	Dorothy H. Guest, teacher	50.00
	921	John R. Farmer, sundries	1.25
5	922	M. E. Smith, transportation	7.00
8	923	J. F. Emery, janitor	4.50
9	924	F. H. Farmer, janitor	6.65
10	925	J. R. Applebee, sundries	3.60
12	926	Octave Castonguay, janitor	2.80
	927	Paul John, transportation	21.00
	928	Mrs. Thomas Todd, transportation	36.00
	929	Raymond Curtis, janitor	2.45
17	930	W. Hazelton Smith, text books	4.00
June 19	931	W. S. Nicholson, janitor	2.70
23	932	E. A. Bemis, sundries	3.25
	933	Harry B. Amey, hall	10.00
30	934	E. J. Parsons, salary	25.00
	935	C. E. Foss, salary	10.00
	936	E. E. Davis, salary	10.00
	937	Geo. L. Dyer, salary	37.30
	938	O. E. Barnard, salary	25.00
July 2	939	E. E. Davis, repairs, fuel, janitor	69.12
7	940	Frank Paquette, Jr., fuel	7.00
14	941	O. E. Barnard, miscellaneous	9.70
19	942	E. E. Davis, fuel	27.50
	943	Lee H. Elliott, fuel	12.50
24	944	John Cahill, transportation	7.00
Sept. 7	945	Randall and McAllister, fuel	96.25
11	946	Estabrooke Steel Pen Co., supplies	.70
	947	C. M. Rice Paper Co., supplies	29.90
	948	Frank Paquette Jr., fuel	5.00
	949	Edward E. Babb & Co., supplies	18.45
13	950	Grace Rinell, janitor	18.25
21	951	C. W. Rordsden, supplies	3.00
	952	E. E. Davis, janitor and repairs	11.25
	953	O. W. Smith, janitor	14.25
Oct. 2	954	O. W. Smith, janitor	12.00
1	955	Paul A. Saunders, teacher	105.52
	956	Lou E. Fullington, "	55.52

		957	May E. Haley, teacher	\$ 54.00
		958	Myrtie G. Ames, "	54.00
		959	Mabel LaRoche, "	54.00
		960	Bertha E. Webster, "	54.00
		961	Esther M. Williams, teacher	44.00
		962	Beatrice Buck, teacher	44.00
		963	Celia Smith, teacher	40.00
		964	Helen E. Davis, teacher	36.00
		965	" transportation	24.00
7		966	O. P. Wilcox & Co., janitor	1.89
		967	Bosworth Store Co., repairs	9.63
		968	Edward Wood, repairs, fuel, janitor	27.50
9		969	Geo. H. Chase, repairs	22.23
11		970	Ginn & Co., text books	9.60
		971	Estabrooke Steel Pen Co., supplies	1.20
		972	American Book Co., text books	44.60
15		973	O. W. Smith, janitor	7.00
19		974	Geo. S. Robinson & Co., sundries	16.41
20		975	Island Pond Electric Co., lights	13.50
21		976	Chas. E. Merrill Co., text books	5.56
21		977	C. M. Rice paper Co., supplies	6.00
29		978	Paul A. Saunders, teacher	105.52
		979	Lou E. Fullington, "	55.55
		980	May E. Haley, "	54.00
		981	Myrtie G. Ames, "	54.00
		982	Mabel LaRoche, "	54.00
		983	Bertha E. Webster, "	54.00
		984	Esther M. Williams, "	44.00
		985	Celia Smith, "	40.00
		986	Beatrice Buck, "	36.00
		987	Helen E. Davis, "	36.00
		988	Helen E. Davis, transportation	24.00
Nov.	4	989	Foss & Co., repairs and supplies	15.79
		990	C. B. Hodsden, janitor	17.00
	5	991	Bosworth Store Co., repairs	3.18
		992	L. E. Knott Apparatus Co., supplies	3.82
11		993	J. W. Thurston, supplies	13.30
		994	C. B. Hodsden, repairs and janitor	6.00
15		995	Edward E. Babb Co., text book, supplies	124.59
		996	Columbus School Supply Co., supplies	2.22
		997	C. M. Rice Paper Co., supplies	5.40

		998	I. L. Robin, repairs	\$ 1.50
	20	999	C. B. Hodsden, janitor	14.00
	24	1000	Paul A. Saunders, teacher	105 52
		1001	Lou E. Fullington, "	55.52
		1002	May E. Haley, "	54.00
		1003	Myrtie G. Ames, "	54.00
		1004	Mabel LaRoche, "	40.50
		1005	Bertha E. Webster, "	54 00
		1006	Esther M. Williams, teacher	44.00
		1007	Beatrice Buck, "	40.00
		1008	Celia Smith, "	40.00
		1009	Helen E. Davis, "	36.00
		1010	Essex County Herald, sundries	2.00
Dec.	2	1011	John Prance, transportation	71.25
	3	1012	O. W. Smith, janitor	10.50
	6	1013	Lee H. Elliott, transportation	11.50
	10	1014	C. B. Hodsden, janitor	17.50
	13	1015	Bosworth Store Co., repairs	6.19
	17	1016	Paul A. Saunders, teacher	79.14
		1017	Lou E. Fullington, teacher	41.64
		1018	May E. Haley, teacher	40.50
		1019	Myrtie G. Ames, teacher	40.50
		1020	Mabel LaRoche, teacher	40 50
		1021	Bertha E. Webster, teacher	40.50
		1022	Esther M. Williams, teacher	33 00
Dec.	17	1023	Beatrice Buck, teacher	30.00
		1024	Celia Smith "	33.00
		1025	Helen E. Davis "	27.00
		1026	" " "	35.00
		1027	Mabel LaRoche "	13 50
	18	1028	M. E. Smith, transportation	15.00
		1029	John Cahill "	30.00
	21	1030	F. A. Farmer, janitor	5 25
		1031	C. M. Rice Paper Co., supplies	18.00
	23	1032	Paul Jean, transportation	42.00
		1033	Lillian M. Currier, janitor	7.50
	24	1034	William S. Nicholson "	5.25
	27	1035	C. B. Hodsden, "	15.00
	28	1036	E. J. Bagley, furniture	7.50
		1037	Geo. E. Aldrich, transportation	10.00
1916				
Jan.	8	1038	Edward Wood, janitor	7.75



	1039	C. B. Hodsden, janitor	\$ 14.00
10	1040	M. E. Smith, fuel	25.00
	1041	Allyn & Bacon, text books	18.40
12	1042	E. H. Bemis, miscellaneous	3.25
	1043	The Tuttle Co., text books	24 00
13	1044	Dennis Twofoot, fuel	25.00
26	1045	E. E. Davis, fuel and janitor	10.20
28	1046	Paul A. Saunders, teacher	105.52
	1047	Lou E. Fullington, “	55.52
	1048	May E. Haley, “	54.00
	1049	Myrtie G. Ames, “	54.00
	1050	Mabel LaRoche, “	54.00
	1051	Bertha E. Webster “	54.00
	1052	Esther M. Williams “	44.00
	1053	Celia Smith “	44.00
	1054	Irene White “	44.00
	1055	Heien E. Davis “	36.00
	1056	C. B. Hodsden, janitor	21.00
	1057	Edward E. Babb & Co., supplies	39.50
	1058	American Book Co., text books	7.20
			<hr/>
			\$7051.30

### Summary

Salary of teachers	\$5083.24
Text books	220.51
Supplies and appliances	248.30
Furniture	7.50
Repairs	211.11
Fuel and lights	345.75
Janitor and care of buildings	390 09
Transportation and board	341.55
Truant officers	9.25
Pay of directors	45.00
Pay of clerk	35.00
Pay of superintendent	50.00
Insurance	16.41
Miscellaneous	47.59
	<hr/>
	\$7051.30

February 1, 1916, money on hand to be used for school purposes \$3577.08

We recommend that the same amount be raised for school purposes for the coming year as was voted last year, viz., 60 per cent of Grand list.

It will be necessary to make several expenditures upon our school buildings this coming year in order that they shall not deteriorate and also to meet the requirements of the law relative to flag pole and out buildings.

A. E. PARLIN	}	School Directors
C. E. FOSS		of
E. E. DAVIS		Brighton.

Island Pond, Vt., Feb. 10, 1916.

We hereby certify that we have examined the accounts and statements rendered to us by School Board of town of Brighton, which are required to be submitted to us by them, according to the statutes made and provided, and find them correct.

FRED PAQUETTE	}	Auditors.
E. J. PARSONS		
H. B. AMEY		

## Road Commissioners' Report

Orders drawn for the years 1915 and 1916. Vouchers for same are on file in town clerk's office.

E. F. Johnson, 855 ft. plank	\$ 13.68
R. A. Melcher, 6 1-2 days labor	11.03
John Pelkey, cleaning stairs and streets	15.25
M. C. Davis, team work and use of scraper	21.00
John Cahill, cutting bushes and shovelling	16.13
John Prance, raking stone	2.00
James Worth, scraping sidewalk	1.85
Bosworth Store Co., hardware as per bill	65.07
C. Goupie, repairing culverts	5.00
William Meehan, 2 days shovelling snow	3.50
O. T. Davis, rent and phosphate	19.75
M. Smith, 108 days labor	215.12
A. Findley, 71 1-2 days work	190.46
A. C. Colby, plank	15.58
O. L. Mansur, 125 1-2 days	257.50
O. L. Mansur, 101 1-2 days team work	101.50
H. Shoppie, 47 1-2 days team work	354.00
M. Paye, for gravel	3.00
G. L. Clarke, filing saws	1.00
R. Swett, 8 1-2 days labor	14.87
Good Roads Machine Co., as per bill	24.87
Wheeling Corrugating Co., as per bill	18.36
L. A. Morse, 15 1-4 days team work	61.00
J. R. Applebee, storage bill	20.50
E. E. Rivers, labor on road	4.00
Willie King, 8 days labor	14.00
Ed Guay, carting and care of snow road	7.75
E. A. Bemis, repairs for plow	3.50
Wright Danforth, 2 days team work	8.00
Paul Jean, labor as per bill	32.75
G. E. Aldrich, repairing culverts	5.00
C. N. Moulton, dynamite as per bill	29.30
W. R. Boulds, 36 1-4 days	249.00
J. Boutin, 2 days labor	3.50
A. Belland, 4 days labor	7.00

Jerre King, 43 days team work	175.50
C. Findley, 2 days labor	3.50
E. Harmon, 2 days labor	3.50
E. E. Davis, labor as per bills	62.12
Wm. Crowe, 1 day team work	4.00
P. Kane, 5 days labor	8.75
Joe Lavoir, 8 days labor	13.99
Grand Trunk R. Co., gravel	11.10
I. L. Robin, repairs as per bills	41.45
W. E. Bumps, 1 day labor	2.00
L. Rexford, damage to field, winter road	3.00
Ed. King, damage to field, winter road	5.00
J. F. Harmon, 116 days labor	215.73
R. G. Webster, 24 1-2 days labor and team	42.40
G. D. Herrin, 1 days team work	3.75
Wm. McCoy, 6 days team work	10.50
F. Young, labor on sidewalk and screen	4.00
C. Farmer, 32 days labor	55.99
J. W. Skillens, 5 days team work	10.25
Ben Houle, 88 1-2 days labor	155.10
J. E. Douglass, 65 1-2 days labor	114.61
E. L. Allen, repairing on Hancock road	4.37
James Henry, repairing culvert	3.50
Foss & Co., hardware as per bill	15.39
Joe Goulette, lumber and repairing	5.00
J. C. Paradis, labor as per bill	14.10
W. F. Bresse, 17 1-2 days team work	70.00
L. A. Curtiss, 6 days team work	24.00
J. Hopkins, 5 days labor	8.40

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Amount expended \$2905.82

Respectfully submitted,

O. L. MANSUR, Road Commissioner.

### Expenditures

State Road Maintenance	\$ 282.21	
Repairing Mose Wood Road	102.04	
Storing tools and cement	36.00	
Snow bills, March to May 1915	75.35	
Work and material, selectmen	66.25	
Expended on common roads	2343.97	\$2905.82

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## Resources

Town appropriation	\$2022.21	
Less 10 per cent for sidewalk	202.22	
	<hr/>	\$1819.99
Received for resurfacing 1914		37.05
Received from H. Canning for work		33.65
Received from Selectmen for work and material		66.25
Received from snow bills March 1st to May 1st 1915		75.35
		<hr/>
Exceeded appropriation		\$2032.29
		<hr/>
		\$873.53

Due from the state, which is one-half of maintenance money expended. \$141.10

August 1st, 1915, I had expended my appropriation for roads and I so informed the selectmen. They instructed me to complete the repairs on the roads and on account of the very hard rain storms the past season it was necessary to expend the above amount, \$875.53 more than the appropriation.

Respectfully submitted,

O. L. MANSUR, Road Commissioner.

# Water Commissioners' Report

G. E. Clarke, Treasurer, February 1 to October 1, 1915.

Balance on hand Feb 1st.	\$1259.43
From John Prance for paint	1.00
Water rents	2236.50
	<hr/>
	\$3496.93

Cash paid out and what for:

Town of Brighton, interest on water bonds	\$1000.00
A. W. Bosworth, Treas. Sinking Fund	1750.00
National Meter Co., supplies	12.60
W. L. Blake Co.	43.26
H. Mueller Mfg. Co.	8.41
L. B. Jones, rent	12.50
O. P. Wilcox & Co, supplies	3.50
G. E. Clarke, for floor brush	1.00
Foss & Co., supplies	2.65
G. T. R., ground rent	1.00
Essex County Herald, printing	6.75
J. W. Skillens, team hire	6.00
James Worth, trucking	.25
Freight	2.26
Express	.42
J. W. Thurston, book	.25
Stamped envelopes and postage	5.85
H. H. Hobson, labor	.75
D. P. McKenzie, labor	4.50
O. Castonguay, labor	8.75
Harry Hendricks, labor	3.50
Tom Develin, labor	24.27
P. H. Flaherty, for hay	5.49
	<hr/>
	\$2903.96

Cash paid to George L. Dyer, Treas.	\$592.97
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Account of George L. Dyer, Treas., from October 1, 1915,  
to Feb. 1, 1916.

Cash received from former treasurer	\$592.97
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Cash from Mrs. N. Warner for labor and material	\$ 2.65	
Cash, water rents collected	1949.49	
		<u>\$2536.11</u>
Cash paid out and what for:		
Town of Brighton, interest on bonds	\$1000.00	
A. W. Bosworth, Treas. Sinking Fund	500.00	
Tom Develin, labor	17.93	
J. W. Skillens, team hire	14.50	
Stamps and stamped envelopes	5.87	
Bosworth Store Co., material	.55	
J. P. Osborne, labor and material	132.23	
		<u>\$1671.08</u>
Cash on hand Feb. 1st, 1916		\$865.03

### Summary

Balance on hand, Feb. 1st, 1915	\$1259.43	
From other than water rents	3.65	
From water rents	4176.99	
		<u>\$5440.07</u>
Paid out		
Town of Brighton, interest on bonds	\$2000.00	
A. W. Bosworth, Treas. Sinking Fund	2250 00	
For supplies, material, etc.	160.26	
For labor	164.78	
		<u>\$4575.04</u>
Balance on hand Feb. 1st, 1916		\$865.03

List of watertakers who are more than three months in arrears.

Mrs. Agnes Hopkins	\$ 22.38
Mrs. E. P. Lee	12.00
Charles Robey	4.50
Mrs. Howard Mosher	6.75
Max Bailey	9.75
Jessie McWain	20.25
A. E. Tracey	21.00

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J. R. Farmer	16.00
Mrs. Josie B. Crawford	13.50
Danforth & Boyce	39.50
Henry Moffett	13.25
Will Allen	18.75
Estate of C. F. Tracey	9.00
Mrs. Emma Danforth	9.00
John Murphy	7.00
John Guest	11.25
Henry Willey	4.50
L. A. Morse	29.06
Martin Smith	28.50
Frank Danforth	18.75
P. H. Coffey	21.50

### Resources

Cash on hand	\$ 865.03
Water rents uncollected	1641.88
Stock and fixtures on hand	835.50
A. P. Drown note	5.57
Lot, land 111 acres	300.00
	<hr/>
	\$3647.98

Itemized bills and vouchers for all money paid out are on file in the town clerk's office for the inspection of the taxpayers.

Respectfully submitted,

C. E. FOSS,	}	Water Commissioners.
GEO. L. DYER,		
ERNEST C. WILCOX,		



## Overseer's Report

I have drawn orders on the Town Treasurer for the support of the poor the past year ending Aug. 31st. 1915, amounting to \$612.01 for the following persons.

Joseph Belland and wife	\$126.60
Ben Houle and family	86.76
Frank Young	57.50
Demas Pelletier and family	117.98
Joe Lavoir and family	73.66
Mrs. Susan Lamb	31.25
Abe Bailey	95.43
Martin Renell	10.46
Two strangers	2.25
A. A. Dunn	5.06
Arthur Bradford and family	2.46
Mrs. King	.50
Dr. Sargent Inspecting case at Petrie's	2.00
J. W. Thurston, book	.10
	<hr/>
	\$612.01

Itemized bills and vouchers for all money paid out are in the Town Clerk's Office for the inspection of the taxpayers.

Respectfully submitted,

G. E. CLARKE, Overseer of the Poor.

I have drawn orders on the Town Treasurer for the support of the poor from September 1st, 1915, to and ending January 31st, 1916, amounting to \$491.00 for the following persons.

J. Belland and wife	\$88.21
Frank Young	43.75
Frank Waite	25.29
Abe Bailey	73.60
Lodging transients	.70

Martin Renell	\$ 7.45
Demas Pelletier	234.02
A. Goulette, clothing for children	17.98
	<hr/>
	\$491.00

Itemized bills and vouchers for all money paid out by me are in the Town Clerk's Office for inspection of the taxpayers.

E. A. BEMIS,

Overseer of the Poor.

### Summary

J. Belland and wife	\$214.81	
B. Houle and family	86.76	
Frank Young	101.25	
D. Pelletier	352.00	
Joe Lavoir and family	73.66	
Mrs. Susan Lamb	31.25	
Abe Bailey	169.03	
M. Renell	17.91	
Frank Waite	25.29	
A. Goulette	17.98	
A. Dunn	5.06	
A. Bradford and family	2.46	
Mrs. King	.50	
Transient	2.95	
H. E. Sargent, inspecting case at Petrie's	2.00	
Book	.10	
	<hr/>	\$1103.01

### Resources

Received on Bresse account	\$ 1.13	
Received on account A. Belland	3.70	
Town of Norton (J. Lavoir)	73.66	
Received on Bushaw mortgage	50.00	
Town appropriation	808.88	
	<hr/>	\$937.37
Appropriation exceeded		<hr/>
		\$165.64

# Water Bond Sinking Fund

Island Pond, Vt., February 1st, 1916.

## Annual report of the Water Bond Sinking Fund.

On hand Feb. 1, 1915		\$15086.51
Received of water commissioners	\$2250.00	
Received of selectmen account		
water rent	\$1147.00	
Less 2 p. c. tax on \$422.75	845.50	
	<u>\$301.50</u>	
Int. on town orders	729.80	
	<u>\$1031.30</u>	
Int. on water bond	20.00	
Other interest	13.71	
	<u>\$3315.01</u>	
		\$18401.52

## Statement of assets, Feb. 1, 1916.

Town orders, date prior to 1910	\$13103.24	
Two orders carried as cash	2034.12	
Certificate Dept.	2264.16	
One water bond	1000.00	
	<u>\$18401.52</u>	
		\$18401.52

A. W. BOSWORTH, } Trustees.  
G. G. SMITH, }

## Cemetery Commissioners' Report

We have received for the sale of lots during the past year Forty-eight dollars, and this amount has been paid to the Town Treasurer. We have drawn orders amounting to \$56.99, of this amount \$48.99 was for work in the new cemetery and \$8.00 for care of Storrs' lot and other lots in old cemetery.

The following parties still owe for lots in the New Cemetery.

John Smith	\$10.00
Fred Currier	10.00
J. Kingston	10.00
Henry Eggleston	10.00
Sam Parker	10.00
Geo. Hyland	10.00
Mary Frothergill	10.00
	<hr/>
	\$70.00

## Cemetery Commissioners' Account

Balance in Hands of Town Treasurer, Feb. 1, 1915	\$20.51
"    C. R. Norton	5.00
Lester Barnes	15.00
E. Kane, Balance	3.00
Chester Corliss	10.00
J. W. Skillens	15.00
	<hr/>
	\$68.51

### ORDERS DRAWN

J. Welch	\$ 8.00
H. R. Blodgett	37.62
Ed Ellis	11.37
	<hr/>
	\$56.99
	<hr/>
Balance in hands of Town Treasurer	\$11.52

# Report of Library Trustees

## Cash Received

Feb. 1, 1915,	Cash on hand	\$153.87	
March 24,	Received for fines	3.00	
May 22,	Received for fines	3.00	
July 7,	Received for fines	3.21	
Dec. 20,	Received for fines	3.00	
Feb. 12, 1916,	Received from town	125.00	
			\$291.08

## CASH PAID OUT

March 24, 1915,	Pd. Mrs. Ellen Lynch for 1 book	\$ 1.25	
	Pd. Loring, Short & Harmon, books	75.61	
May 7,	Pd. Loring, Short & Harmon, books	3.54	
	Pd. Ruth Steady, wages to May 1, 1915	7.50	
24,	Mrs. T. C. Carr, freight carting	.49	
	Loring, Short & Harmon, rebinding books	15.73	
Aug. 21,	Ruth Steady, wages to Aug. 1, 1915	7.50	
Dec. 1,	Ruth Steady, wages to Dec. 1, 1915	10.00	
Feb. 1, 1916	Ruth Steady, wages to Feb. 1, 1916	5.00	\$126.62
Cash on hand Feb. 12, 1916			\$164.46

Respectfully submitted,

MRS. T. C. CARR,

Treas. Library Trustees.

# Treasurer's Account

George S. Robinson, Treasurer, Collector

1915

To tax bill 1915 \$20222.12

## Contra

By taxes turned over to M. Blanchette \$2047.96

By 4 p. c. discount on \$18174.16 726.96

By carried to school account 6066.63

By carried to highway 2022.21

To carried poor account 808.88

To carried town account 8549.48

\$20222.12

E. A. Bemis, Tax Collector

Balance uncollected Feb. 1, 1915 \$1837.02

Abatements \$113.50

Paid treasurer 690.00

\$803.50

\$1033.52

## Account of M. Blanchette, Tax Collector

1915

Sept. 1 Received from town treasurer \$2058.22

146 names 7.30

\$2065.52

Nov. 23 Paid to town treasurer \$ 158.00

Dec. 22 " " " " 81.00

1916

Feb. 12 " " " " 500.00

" " " " 484.89

14 " " " " 40.00

\$1263.89

Balance uncollected \$801.63

M. BLANCHETTE, Collector.

## Selectmen's Account

1915

From water commissioner	\$2000.00
“ Island Pond National Bank	8500 00
“ Town appropriation	8549.48
“ Lease land	87.55
“ E. A. Bemis, tax collector	690.00
“ M. Blanchette, collector	1263.89
“ Registration of dogs	92.70
“ G. E. Clarke, stone sold	5.00
“ “ “ old Bdg. sold	50.00
“ “ “ goods chg., stone sold	2.00
“ H. B. Blodgett, rebate on order	175.00
“ A. D. Beede, rebate on order 2774	1.30
Cemetery Trust Fund	100.00

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\$21516.92

## Contra

By orders paid	\$22171.19
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## School Account

1915

Feb. 1	Bal. on hand	\$3048.63
Sept. 6	B. W. Farr, tuitions	6.00
Nov. 1	Town appropriation	6066.63
	Excess above 50 G. L.	402.60
	Advance tuitions	49.00
	Transportation	
	Employ trained teachers	68.90
	Legal school maintained	16.87

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\$9657.13

## Contra

School board orders	\$7051.30
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## Highway, O. L. Mansur, Dr.

1915

Feb. 10	Auto maintenance	\$ 37.05
Aug. 2	Cash for check	33.65
	Town appropriation	2022.21
	Work on snow roads	141.60

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\$2234.51

**Contra**

Commissioners orders	\$3335.24
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**State Highway Account**

Received from State Commissioner	\$1189.66
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**Cash paid out**

On orders	\$1408.40
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**Overseer Poor Account**

Feb. 9	Received on Bresse account	\$ 1.13
July 28	" Town of Norton support poor	73.66
Aug. 30	" G. E. Clarke, on Bushaw mortgage	50.00
	" on account A. Bulland, pauper	3.70
Sept. 6	" Town appropriation	808.88
		<hr/> \$937.37

**Contra**

Paid Overseer's orders	\$1103.01
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**Cemetery Account**

1915

Feb. 1	Amount brought forward	\$20.51
Mar. 18	C. R. Norton, bal. on lot	5.00
May 15	From Lester Barnes	15.00
18	From Ed. Kane, bal. on lot	3.00
Nov. 1	Chester Corliss lot	10.00
	J. W. Skillens	15.00
		<hr/> \$68.51

**Contra**

Aug. 16	Paid Commissioners orders J. Welch	\$ 8.00
Sept. 13	" " " H. B. Blodgett	37.62
30	" " " Ed. Ellis	11.37
		<hr/> \$56.99



## Auditors' Report

We have audited the books of the Town of Brighton. Vouchers for the foregoing accounts are on file in the Town Clerk's office for inspection. We find that the Town Treasurer has in his hands cash to the amount of \$466.45 of the Town \$11.52 of the Cemetery Commissioners. That the Treasurer of the Brighton Water System has in his hands \$865.03.

Respectfully submitted,

FRED PAQUETTE	} Auditors.
E. J. PARSONS	
H. B. AMEY	

## Outstanding Orders

### Selectmen

1003	W. N. Wiswell	\$3000.00
1442	Water system	1000.00
1710	" "	1000.00
1764	" "	2000.00
1838	Island Pond National Bank	5000.00
1839	Water system	3303.24
1866	Island Pond National Bank	500.00
1883	Water system	1000.00
1987	" "	1000.00
2023	" "	500.00
2051	" "	700.00
2150	" "	350.00
2152	" "	400.00
2161	" "	200.00
2175	" "	300.00
2177	" "	1350.00
2400	E. F. Johnson	698.52
2403	Island Pond National Bank	1000.00

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2525	E. F. Johnson	\$2000.00
2534	Island Pond National Bank	7440.12
2561	Water system	974.35
2585	Island Pond National Bank	2000.00
2665	Water system	1002.82
2682	Island Pond National Bank	1000.00
2723	" " " "	2000.00
2813	" " " "	990.99
2819	" " " "	500.00
2837	Miles Coe	2.00
2838	A. D. Beebe	6.40
2839	Colby Stoddard	10.15
2841	E. C. Wilcox	18.50
2842	H. H. Hobson	15.00
2845	J. L. Robin	10.00
2846	E. A. Bemis	15.00
2847	H. K. Barnes Co.	8.00
2849	Water system	1031.30
2850	James Sampson	4.20
2851	O. S. Stevens & Son	18.80
2856	Island Pond Elec. Co.	236.67
2858	John Willoughby	6.50
2861	M. C. Davis	7.60
2864	H. B. Blodgett	20.85
2865	E. A. Bemis	16.66
2867	E. C. Wilcox	25.00
2869	Harley Coe	3.00
2811	E. F. Johnson	34.93
2873	W. S. Currier	4.00
2874	Maroney and Bemis	4971
2875	H. B. Amey	45.39
2876	Geo. Wilson	27.55
2877	Dr. H. E. Sargent	100.00

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\$42927.25

### Highway Commissioner

257	Paul John	11.75
Total outstanding orders		<hr/> \$42939.00

## Amounts due on Lease Lands

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Ezra Goupie	1 year	\$ 5.00
Myron Waterman	1 "	6 00
O. C. Danforth	1 "	8.00
Jacob Barnes	8 "	11.84
Jamon Perry	1 "	5.00
Wm. Wheeler	2 "	4.00
B. J. Lyon	2 "	.96
Dr. A. Elie, trustee	2 "	6.24
W. H. Hobbs	1 "	16.22
C. O. Stevens	1 "	1.22
		<hr/>
		\$64.48

## Trust Fund of Cemetery Lots

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1807

April 16 Agnes M. Ladd, to be used as perpetual  
fund for care of her grave lot \$50.00

1913

Feb. 22 Received of E. M. Bartlett commission  
to be used for the perpetual care of  
Sarah A. Storres for lot \$100.00

1915

Feb. 6 Received of Elmer Berry for a perpetual  
fund to be used for care of C. W.  
Hobbs lot in the Protestant cemetery  
also care of lot of H. Linnehan  
buried in old Catholic cemetery \$50.00

1915

Aug. 13 Received of S. E. Gray for perpetual  
care of Lois Barnes lot in the Prot-  
estant cemetery \$50.00

## Standing of the Town

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Outstanding orders	\$42939.00
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### Assets

Cash in hands of Treasurer	\$ 466.45	
Cash in hands of Treasurer ( Cemetery Commission )	11.52	
Due on lease lands	64.48	
Uncollected taxes ( Bemis, collector )	1033.52	
Uncollected taxes ( Blanchette, collector )	801.63	
Insurance due on factory building	740.00	
Due from state road maintenance fund	141.10	
Amount due on sidewalk	339.50	
		\$3598.20
		<hr/>
		\$39340.80

# Report of Health Officer

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To the citizens of Brighton:

I have made my annual inspection of school houses and all public buildings in town and find that they are all in a fairly good sanitary condition.

## A few rules in regard to schoolhouse sanitation

1. Dusting should be done with a damp cloth. Sweeping with a damp broom.

2. Slates, slate pencils and sponge should not be used in the school-room. Each pupil should be supplied with paper, pencil, or pen and penholder and these should not be transferred from one pupil to another.

3. Each pupil should be provided with a drinking cup, marked with the pupil's name and kept in a convenient place over the pail or faucet.

4. School rooms should be swept and dusted after school hours. No dust should be stirred up before school opens in the morning. Teachers should know that dust and germ life are identical.

5. School sessions should never be more than one and a half hour in length, and an intermission of 15 minutes should follow each session.

6. If a pupil has a sore throat, a flushed, feverish face or a cough, the teacher should send such pupil home with a note to the parents asking them to consult the family physician.

7. Never allow a pupil with a chronic cough to attend school. School boards should never allow a teacher with a chronic cough to teach school. Never allow spitting in a school room.

H. E. SARGENT, M. D., Health Officer.

Island Pond, Vt., February 14, 1916.

## Fire Chief's Report

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We have had nineteen general alarms in the past year. Laid hose eleven times, took water eight times.

March 12, 1915. Alarm 3:30 p. m., M. Perry house laid two lines hose, took water. Cause unknown. Damage \$300.

March 15. Alarm 8:40 p. m., Henry Lafountain house. Chimney burning out. No damage. Used chemicals.

April 21. Alarm 11:00 p. m., Stewart house. Laid one line hose and took water. Cause unknown. Damage \$50.00.

April 23. Alarm 2:26 a. m., Neadham house. Laid two lines of hose, took water. Cause unknown. Damage \$1000

April 24. Alarm 11:10 a. m., W. R. Boulds oil shed. Laid two lines hose, took water. Cause brush fire. Damage \$150.00.

May 6. Alarm 2:25 p. m., Frank Danforth house. Laid hose, did not take water. Cause unknown. Slight damage. Used chemicals.

May 24. Alarm 10:45 a. m., Blacksmith shop. Laid one line hose, took water. Cause unknown. Slight damage.

July 5. Alarm 4:15 p. m., O. T. Davis house. Laid one line hose, took water. Cause chimney burning out. Slight damage.

Nov. 9. Alarm 5:30 p. m., John Willoughby house. Laid one line hose, did not take water. Cause chimney burning out. Used chemicals. No damage.

Nov. 10. Alarm 4:30 p. m., E. F. Hobson house. Cause chimney burning out. Used chemicals. No damage.

Nov. 18. Alarm 2:20 p. m., Eaton house. Cause chimney burning out. Used chemicals. No damage.

Nov. 19. Alarm 8:30 a. m., Bonett block. Laid one line of hose, took water. Cause chimney burning out. No damage. Used chemicals.

Dec. 5. Alarm 8:15 p. m., J. King's house. Laid 1500 ft. of hose, took water. Cause caught from stove pipe. Damage \$1500.

January 7, 1916. Alarm 4:00 p. m., Welch house. Cause chimney burning out. Used chemicals. No damage.

Jan. 19. Alarm 10:40 a. m., Dr. Elie house. Laid one line of hose, did not take water. Cause thawing out pipe. Damage \$50.00. Used chemicals.

Jan. 19. Alarm 6:45 p. m., Dr. Elie house. Cause chimney burning out. Used chemicals. No damage.

Jan. 28 Alarm 8:45 p. m., W. A. Gleason's house. Cause chimney burning out. Used chemicals. No damage.

Feb. 3. Alarm 2:45 p. m., J. S. Sweeney's house. Laid two lines hose, took water. Cause caught from chimney. Damage \$400.00

#### List of property of the fire department.

3 hose carts, 1 horse sled, 1 hook and ladder sled, 1 hook and ladder wagon, 1 hand engine, 4 lanterns, 6 lantern holders, 2 27-foot ladders, 2 25-foot roof ladders, 1 26-foot ladder, 1 60-foot extension ladder, 1 pull down hook and pole, 1 75-foot safety rope, 1 plaster hook, 1 pick axe, 2 axes, 1 wire cutter, 1 ladder chain, 1 ladder chain case, 1 door opener, 20 fire hats, 11 hydrant wrenches, 6 hose holders, 16 spanners, 8 rubber coats, 1 mending sleeve, 2 hydrant gates, 6 spanner belts, 32 chemical charges, 1 pipe holder, 1 oil can, 2 harnesses, 2 whiffletrees, 1 hydrant ring, 3 shut off nozzles, 3 nozzles, 2 fire extinguishers, 1 siamese valve, 1 crowbar, 1350 ft. good hose, 600 ft. old hose, 100 ft. hose tower and hose hangers.

Respectfully submitted,

H. E. RANDALL, Fire Chief.

# ANNUAL TOWN MEETING

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## WARNING

The inhabitants of the Town of Brighton, who are legal voters in town meeting, are hereby notified and warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 7th., A. D. 1916, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz:

1. To elect a Moderator for the ensuing year.
2. To elect a Town Clerk for the ensuing year.
3. To cast their ballots on the question, "Shall license be granted for the sale of intoxicating liquors in this town?"
4. Shall license of the fifth class, known as a druggists license, be granted in this town?
5. Shall an Act of the General Assembly of 1915, entitled "An Act to prohibit the sale of intoxicating liquors" become a law on May 1st., 1916.
6. Shall an act of the General Assembly of 1915, entitled, "An Act to provide for primary elections, become a law March 20th, 1916.
7. To hear and dispose of the reports of the various town officers.
8. To elect all other officers as provided by law, including one Water Commissioner for the term of one year, and one Water Commissioner for the term of three years.
9. To see what sum of money, if any, in excess of the sum required by law, the town will vote to pay the Trustees of the Brighton Water Bonds Sinking Fund during the year ensuing.
10. To determine in what manner the taxes shall be collected.
11. To see if the town will appropriate ten per cent of its highway fund for the building and maintenance of sidewalks.



12. To see if the town will vote to empower and authorize its Selectmen to appoint a Road Commissioner or Commissioners, whether one or two of such Commissioners to be determined by said vote.

13. To see what sum of money over and above that required by law will be appropriated by the town for the maintenance and enlargement of the public library.

14. To see if the town will vote to instruct its Selectmen to petition the Executive Committee of the Orleans County Agricultural Association for permission to join said Agricultural Association and receive the benefits of the services of the County Agricultural Adviser or Agent, employed by said Association; and to appropriate such sum of money as the Executive Committee of said Association shall demand upon the granting of said petition, not to exceed such proportional part of the sum of \$1200.00 as the Grand List of the Town of Brighton bears to the total grand list of the County of Essex: all as provided in Section 2 of No. 120 of the laws of 1915.

15. Will the town vote to install a uniform system of public accounting, as recommended by the officials as appointed by the governor under the Acts of 1915.

16. To see what action the town will take to make provision to take care of the surface water from Cross and South Streets.

17. To see if the town will vote to avail itself of the provisions of an act to facilitate the assessment and collection of poll taxes as provided in No. 48, of the laws of 1915.

18. To see if the town will appropriate money, and if so, how much, for the proper observance of Memorial Day.

19. To see what sum of money the town will appropriate for the compensation of the fire company, the chief, and horses to draw the fire apparatus.

20. To see if the town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.

21. To see if the town will vote to instruct the school directors to appoint medical inspectors for the school, if so, how many.

22. To see what sum of money the town will vote to raise to defray the current expenses of the town, for the support of the schools, the support of the poor, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.

23. To transact any other business that may legally be transacted at said meeting.

JOHN W. THURSTON,	}	Selectmen of Brighton.
H. B. BLODGETT,		
H. B. FARMER,		

Dated at Brighton, this 23rd day of Feb. A. D. 1916.

# ANNUAL REPORTS

OF THE

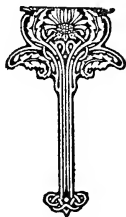
## OFFICERS

OF THE TOWN OF

## BRIGHTON

FOR THE YEAR ENDING

FEBRUARY 1, 1917





ANNUAL REPORTS  
OF THE  
OFFICERS  
OF THE  
**Town of Brighton**  
FOR THE YEAR  
**Ending February 1, 1917**



The Herald Press,  
Island Pond, Vt.



# Auditor's Report

Your auditors have examined the accounts of the various town officers and find them as follows:

## Selectmen's Account

Orders have been drawn by the board to meet the demands as herein mentioned. Vouchers have been taken and filed in the Town Clerk's office for your inspection.

### RELIGIOUS SOCIETIES

No.		
2885	Rev. C. D. Trottier, Roman Catholic,	\$22 50
2886	A. P. Cobb, Methodist Episcopal,	22 50
2887	L. F. Jones, Congregational,	22 50
2888	M. T. Sadleir, Protestant Episcopal,	22 50
		<hr/>
		\$90 00

### MEMORIAL DAY

2925	H. B. Farmer, vote of town March 1916,	40 00
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### TAXES

2919	M. Blanchette, county tax 1915, with fees,	\$218 23
2954	Geo. S Robinson, taxes factory building,	144 96
2966	W. A. Gleeson, taxes factory lot,	3 35
3004	Geo. S. Robinson, State highway,	505 56
3004	Geo. S. Robinson, State school,	1011 11
	Geo. S. Robinson, State tax,	512 07
		<hr/>
		\$2395 28

### INTEREST

2892	Geo. S. Robinson, interest on Brighton Water Bonds, interest on orders 2819, 51, 1838, 2463, 2585,	\$1000 00
2914	Island Pond National Bank, interest on orders 2682, 2723, 2534, 2813, to April 30, 1916,	506 94

2924	E. F. Johnson, interest on order 1003 to May 1, 1916,	\$256 70	
2930	Geo. S. Robinson, interest on U. S. Sur- plus fund,	189 19	
2958	E.F.Johnson, interest on orders 1886, 2525,	125 00	
2971	George S. Robinson, interest on Brighton Water Bonds,	1000 00	
2972	Geo. S. Robinson, interest on orders 2917, 2723, 2900, 2893, 2927, to Sept. 30, 1916,	130 98	
2993	Island Pond National Bank, interest on ord- ers 2819, 51, 1838, 2403, 2585, 2682, 2534, 2813, 2928, 2929 to Oct. 31, 1916,	486 62	
3021	Island Pond National Bonk, interest on orders 1866, 2561, to Mch. 1, 1916,	73 72	
3066	Interest on orders 2400, 2878, 2924,	82 06	
			<hr/> \$3851 21

## MONEY LOANED TO TOWN

2878	E. F. Johnson,	\$ 750 00	
2893	Island Pond National Bank,	1000 00	
2900	Island Pond National Bank,	1000 00	
2917	Island Pond National Bank,	1000 00	
2927	Island Pond National Bank,	1000 00	
2928	Island Pond National Bank,	1000 00	
2929	Island Pond National Bank,	1000 00	
3011	Island Pond National Bank,	1000 00	
3029	Island Pond National Bank,	1000 00	
			<hr/> \$8750 00

## WATERING TROUGHS

3061	Lyman Rexford, 12 months,	\$3 00	
3062	W. R. Danforth, 12 months,	3 00	
			<hr/> \$6 00

## RENTS

2879	W. H. Kane, opera hall March 1916,	\$ 10 00	
2926	W. H. Kane, opera hall May 16, 1916,	10 00	
2936	Harry B. Amey, rent offices to July 1, 1916,	175 00	
2966	W. A. Gleeson, land rent, factory,	5 00	
2981	W. H. Kane, opera hall, Sept. 12, 1916,	10 00	
3019	W. H. Kane, opera hall, Nov. 7, 1916,	10 00	
3034	Harry B. Amey, rent offices to Jan. 1, 1917,	175 00	
			<hr/> \$395 00



## ELECTRIC LIGHTS

2907	Island Pond Electric Co., current Dec. 15, 1915 to Mch. 15, 1916,	\$216 76	
	Island Pond Electric Co., 22 renewals,	11 00	
2941	Island Pond Electric Co., current Mch. 15, 1915 to June 15, 1916,	216 67	
	Island Pond Electric Co., 20 renewals,	10 00	
			<hr/>
			\$454 34

## INSURANCE

2891	Geo. S. Robinson, insurance factory bldg.,	\$63 75	
	Geo. S. Robinson, bonds, trustees, Bright- on Water System,	25 00	
2931	Geo. S. Robinson, insurance, factory bldg.,	134 50	
3015	Geo. S. Robinson, insurance, factory bldg.,	113 25	
3015	Geo. S. Robinson, library books,	21 00	
			<hr/>
			\$357 50

## FIRE DEPARTMENT

2883	H. E. Randall, supplies,	\$ 3 25	
2953	H. E. Randall, supplies,	4 52	
2979	O. P. Wilcox Co., supplies,	2 34	
3026	H. E. Randall, for distribution among Fire company, vote of town March 1916,	150 00	
			<hr/>
			\$160 11

## PUBLIC LIBRARY

3036	Mrs. C. M. King, vote of town March 1916,	\$125 00
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## PRINTING

2915	Express and Standard, printing 650 town reports,	\$ 67 50	
2933	Essex County Herald, 667 post cards and printing same for F. E. Russell, tax collector,	7 42	
2950	Essex County Herald, printing notices,	1 50	
3023	Essex County Herald, printing ballots,	15 00	
3049	Essex County Herald, printing cards and notices,	5 25	
			<hr/>
			\$96 67

## AMOUNT TO APPLY ON FACTORY BUILDING ORDER

2963	Geo. S. Robinson, 25 per cent grand list to apply on factory order 2534, vote of town,	\$2560 35
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## WATER SYSTEM

3064	Trustees Brighton Water Bond Sinking Fund:		
	Water rent 54 hydrants, \$1080 00		
	Fountain on flat,	30 00	
	Four water troughs,	12 00	
	High School,	25 00	
		<hr/>	\$1147 50
	Less tax assessed 1916,	845 50	
		<hr/>	\$ 301 50
	Interest on orders to Feb. 1, 1917:		
	1710, 1764, 1987, 2159, 2152, 2161,		
	2175, 2277, 2051, 2023, 1839, 1442,		
	1883, 2665, 2849, 1003,		933 87
			<hr/>
			\$1205 37

## OVERSEER OF POOR ACCOUNT

2938	O. P. Wilcox & Co., supplies furnished		
	Overseer of Poor, *	\$ 45 67	
2939	O. P. Wilcox & Co., supplies furnished		
	Overseer of Poor,	10 55	
2940	Frank Paquette, Jr., wood furnished		
	Overseer of Poor,	11 00	
2955	Mrs Delia Letourneau, 7 1-2 weeks' board,		
	Frank Young,	37 50	
2957	Dale and Sweeney, rent, Mrs. Belland,		
	Mch. 1 to Aug. 1, 1916,	25 00	
	Dale and Sweeney, rent, Chas. Hillard,		
	Mch. 1 to Aug. 1, 1916,	20 00	
		<hr/>	\$149 72

## BANK WALL NEAR DAMON PLACE

3001	E. B. Hill, labor and material,	\$ 27 00
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## BOARD OF HEALTH

3057	J. W. Thurston, disinfectants,	23 40
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## COUNTY AGRICULTURAL ADVISER

3069	C. W. Richmond, Vote of town March	
	1916 as provides Sec. 2 of 120 of the	
	laws of 1915,	\$ 100 00

## BRIDGE AT EAST BRIGHTON

2982	W. A. Gleeson, freight charges 100 bags cement, 9400 lbs. at 4 cts.,	\$ 3 76
2983	W. L. Currier, rabbling for bridge,	50 00
2984	Clarence Goupee, labor,	7 50
2985	Carl Peavey, labor,	7 00
2986	Foss & Co., 120 bags cement,	80 70
2989	Jerry King, 2 days labor with team,	8 00
2990	Charles Goupee, labor,	13 75
2991	W. H. Hobbs, labor and material,	16 90
2992	J. H. Barnes, labor and material,	108 13
2994	Ed. Woods, labor,	5 75
2995	Paul Letourneau, labor,	16 25
2996	W. John, labor,	14 50
2997	John Hill, labor,	8 26
2998	Bosworth Store Co., cement,	53 85
2999	O. Riggie, labor,	7 88
3000	T. Crowe, labor,	7 88
3007	Will McKelvey, labor,	4 50
3006	A. D. Twofoot, 1300 ft. lumber,	12 00
3009	E. E. Davis, 4 days, team,	12 00
3009	E. E. Davis, foreman,	15 00
3014	M. Rivard, transporting men,	9 00
3020	W. A. Gleeson, agent, 1100 lbs. old steel,	16 50
	1940 lbs. scrap iron,	29 10
3022	John Riggie, 3 1-2 days' labor, A. Wilson,	7 88
3054	Foss & Co., 16 ft. 1 1-2 in. piping,	2 40
3055	M. G. Waterman, 1 1-2 days, man and team,	6 00
3073	Osborne Bros., 650 lbs. steel rails at 1 1-2 c,	9 75

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 \$534 24

## SNOW BILLS

2880	L. H. Currier, men and team,	\$ 6 08
2881	W. S. Currier, 11 hours, snow road,	2 20
2884	Jerry King, 53 1-2 hours, sidewalks,	16 05
2889	Jos. Welch, 12 days, care stairs,	18 00
2894	G. E. Aldrich, 9 days, snow road,	11 25
2895	G. G. Rivers, 12 hours, snow road,	2 10
2897	L. Riggie, opening culvert, J. Barnes',	6 00
	L. Riggie, 8 spruce poles,	1 00
2897	Lee Elliott, 3 hours snow roller,	1 20

2901	Jos. Welch, 17 hours stairs,	\$ 2 55
2903	M. S. Page, opening culvert,	1 00
2904	M. Perry, 1 day, snow road,	1 75
2906	E. L. Lanpher, 4 days, snow road, team,	16 00
2909	J. C. Farmer, 1 day, snow road,	1 75
2910	M. Perry, 1-2 day, snow road,	2 63
2911	Geo. S. Robinson, paid Joe Welch, stairs,	50
2912	F. A. Damon, labor, snow roads,	3 00
2913	M. Rivard, sanding sidewalks,	2 50
2923	Edward King, land damage, winter road,	5 00
2946	J. A. Cilley, 1 day, snow road,	2 00
3013	E. L. Allen, 1-2 day, snow road, team,	2 00
3025	R. C. Wing, 13 1-2 hours, snow road,	13 00
3028	J. H. Barnes, snow road,	22 00
3030	Edward Guay, 13 hours, sidewalk,	5 20
3031	E. L. Lanpher, snow roller, team,	12 00
3032	Leon Minard, damage, winter road,	3 00
	Leon Minard, 2 hours' labor,	40
3033	H. E. Aldrich, 2 1-2 days roller, team,	12 50
3037	W. E. Bumps, labor, snow road,	2 30
3038	W. H. Hobbs, labor, snow road,	5 00
3040	Ed Guay, 29 hours, sidewalk,	11 20
3042	H. B. Farmer, snow roads,	14 25
3043	E. E. Davis, snow roads, team,	29 65
	E. E. Davis, paid D. Twofoot, snow road,	15 00
	E. E. Davis, paid Fred Berry, snow road,	2 50
3046	H. E. Aldrich, 28 hours, snow roller,	14 00
3047	E. L. Lanpher, 3 days, snow roller,	15 00
3048	L. N. Elliott, 1 1-2 days, snow roller,	7 50
3055	M. E. Smith, snow road,	22 80
3063	Geo. H. Chase, care of stairs,	15 75
4068	M. E. Smith, 18 hours, snow roller,	18 00
3070	J. H. Barnes, snow roller,	33 00
3071	W. L. Currier, snow bills,	199 74

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 \$578 35

## SALARIES

2882	Geo. L. Dyer, attending and check list,	
	March meeting, 1916,	2 00
	Geo. L. Dyer, making supplementary check list,	25
	Geo. L. Dyer, making town meeting warning,	25
2890	J. R. Applebee, constable and ballot clerk, March meeting, 1916,	12 00

2899	Fred Paquette, 4 days, auditor, 1916,	\$10 00
2926	J. R. Applebee, ballot clerk, primary election,	12 50
2621	Geo. L. Dyer, assisting town clerk, prim- ary election	2 00
2932	Rob Knapp, special police, 4 nights,	6 00
2937	Martin Renell, special police,	2 50
2945	C. E. Johnson, special police,	8 00
2952	G. H. Albee, 20 days lister,	40 00
	G. H. Albee, 1 day, listers' meeting,	2 00
	G. H. Albee expenses, listers' meeting,	2 00
	G. H. Albee, team hire,	7 00
2953	H. E. Randall, serving as fire chief,	50 00
2956	J. S. Sweeney, 29 days lister,	58 00
	J. S. Sweeney, attending listers' meeting,	4 00
2960	C. R. Andrews, services, night police,	13 75
2961	Geo. L. Dyer, taking school census, 402 names at 4 cents,	16 08
2962	W. A. Paine, 12 days lister,	24 00
	W. A. Paine, attending listers' meeting,	5 00
	W. A. Paine, team hire,	7 00
2968	Geo. L. Dyer, 1 day attending primary,	2 00
	Geo. L. Dyer, making check list,	1 00
2970	J. R. Applebee, ballot clerk, September 12, '16,	18 00
2976	A. Stott, 6 months water commissioner,	12 50
3002	H. B. Farmer, ballot clerk at General election, November 7, 1916,	17 00
3005	Geo. S. Robinson, collecting \$17,527, taxes at 1 per cent,	175 27
3035	J. R. Applebee, care booths, election No- vember 7, 1916,	3 50
3041	H. B. Blodgett, chairman, selectmen,	50 00
3042	H. B. Farmer, selectman,	20 00
3043	E. E. Davis, selectman,	20 00
3052	E. J. Parsons, moderator March 1916,	3 00
	E. J. Parsons, auditor 1916,	12 50
	E. J. Parsons, assisting selectmen,	5 00
	E. J. Parsons, civil board,	2 00
3053	E. A. Bemis, 5 months overseer of poor,	20 85
3057	J. W. Thurston, services as clerk, board of selectmen,	30 00
3058	A. Stott, 6 months water commissioner,	12 50
3059	C. E. Foss, 12 months water commissioner,	25 00

3060	Geo. L. Dyer, 12 months water commis-	
	sioner,	25 00
	Geo. L. Dyer, 12 months, treasurer,	
	water commissioners,	125 00
3067	Geo. S. Robinson, 12 months, treasurer,	75 00
3072	Dr. H. E. Sargent, health officer,	100 00
		<hr/>
		\$1039 45

## MISCELLANEOUS

2896	J. R. Applebee, attending Miss Holleran,	\$ 6 60
2898	Lee Elliott, 6854 feet hemlock plank at 16,	109 64
	Lee Elliott, 327 feet spruce lumber 2x6 at 18,	5 88
2902	W. R. Boulds, 26 pieces spruce lumber,	
	2x4x16, railing,	6 50
2905	I. L. Robin, 1 sled runner and iron,	2 50
	I. L. Robin, shaft sidewalk scraper,	1 15
2908	J. A. Cilley, 1 day labor, railing,	2 00
2916	Passumpsic Telephone Co., fire alarm	
	service to May 1, 1916,	2 27
2918	W. A. Gleeson, freight charges, road machine,	11 81
2922	Frank Turgeon, burying pig,	1 00
2934	H. B. Farmer, 1 Armco culvert,	16 80
2935	Fred Bresse, auto service,	5 00
2942	Alex Goulet, 2 days team on highway,	8 00
2943	The Bosworth Store Co., sidewalk material,	
	1915,	9 35
	The Bosworth Store Co., labor, flat sewer,	50
2944	Osborne Bros., plank for crossing near	
	Essex House,	1 75
2947	H. B. Farmer, 1 road machine,	238 19
2948	H. B. Farmer, 2 Armco culverts,	58 00
2949	F. E. Russell, repairs on band stand,	10 00

2951	Passumpsic Telephone Co., fire alarm service Sept. 1, 1916,	\$ 8 25
2959	H. B. Farmer, Armco culvert,	82 40
2964	B. Houle, 4 days labor on highway near creamery,	8 00
2965	J.D. Finnegan, 1 day's labor on highway near creamery,	2 00
2967	Jerry King, 1 day's labor on highway near creamery, team,	4 00
2969	J. R. Farmer, 11 1-2 days labor on high- way near creamery,	23 00
2973	The Bosworth Store Co., material for factory building roof,	181 79
2974	Lee N. Elliott, 4 days man and team on highway,	12 00
2975	A. C. Colby, 500 ft. 2x4,	10 00
2977	Passumpsic Telephone Co., fire alarm service to Oct. 1, 1916,	1 62
2978	Ed. Wood, labor and hauling plank for bridge,	2 00
2980	E. E. Davis, cutting bushes from East Brighton to Back pond,	14 00
2987	J. C. Farmer, cutting bushes,	6 20
2988	Edward King, cutting bushes,	25 00
3003	Edward King, cutting bushes,	5 00
3008	F. E. Russell, paid dumping rubbish cans,	3 00
3010	Bosworth Store Co., cement, nails, police badges,	15 17
	Bosworth Store Co., street sign,	9 10
3012	John Prance, damage harness, wagon,	2 30
3017	H. B. Farmer, Armco culvert,	32 00
3018	H.B. Farmer, labor and cash paid for re- pairs bridges and culverts,	57 05
3024	A.E.Hawkins, labor factory building roof,	187 55

3027	E. E. Davis, labor and cash paid, Pleasant street culvert,	\$ 4 50
3039	W. A. Paine, 100 feet railing,	1 60
3044	John R. Farmer, 1 day labor on highway,	2 00
3045	G. E. Aldrich, labor and team, repairing bridge,	1 50
3050	Passumpsic Telephone Co., fire alarm service to February 1, 1917,	8 23
3051	Geo. S. Robinson, town books, under No. 109 Acts 1915,	19 30
3053	E. A. Bemis, making tax bill,	5 00
	E. A. Bemis, care transient paupers,	10 25
	E. A. Bemis, making check list,	1 00
	E. A. Bemis, supplies for lockup,	1 98
3057	J. W. Thurston, postage on town reports,	5 75
	J. W. Thurston, books for town clerk,	7 80
3065	Geo. S. Robinson, recording town meeting warning,	1 00
	Geo. S. Robinson, attending town meeting,	2 00
	Geo. S. Robinson, recording town meeting,	1 00
	Geo. S. Robinson, paid J. Welch,	50
	Geo. S. Robinson, making transfer,	2 00
	Geo. S. Robinson, making tax bill,	3 00
	Geo. S. Robinson, attending caucus,	2 00
	Geo. S. Robinson, telephone charges, Wiswell, Colebrook,	71
	Geo. S. Robinson, printing tax notices,	75
	Geo. S. Robinson, Loring, Short & Harmon, tax books,	4 00
	Geo. S. Robinson, printing tax cards,	5 00
	Geo. S. Robinson, making tax bills,	2 80
	Geo. S. Robinson, attending primary,	2 00
	Geo. S. Robinson, recording and counting ballots,	1 50
	Geo. S. Robinson, recording doings of primary meeting,	1 00
	Geo. S. Robinson, C. C. Lord, printing ballots,	6 00
	Geo. S. Robinson, attending General election, March, 1916,	2 00
	Geo. S. Robinson, recording General election and returns,	1 00



3067	Geo. S. Robinson, returning 94 births		
	and deaths,	\$ 9 40	
	returning 25 marriages,	2 50	
		<hr/>	\$1307 45

## SUMMARY OF TOTALS

Religious societies,	\$ 90 00
Memorial Day,	40 00
Taxes,	2395 28
Interest,	3851 21
Money loaned to town,	8750 00
Watering troughs,	6 00
Rents,	395 00
Electric lights,	454 34
Insurance,	375 50
Fire department,	160 11
Public library,	125 00
Printing,	96 67
Amount to apply on factory building order,	2560 35
Water System,	1205 37
Overseer of Poor account,	149 72
Bank wall near Damon place,	27 00
Board of Health,	26 40
County Agricultural Adviser,	100 00
Bridge at East Brighton,	534 24
Snow bills,	578 35
Salaries,	1039 45
Miscellaneous,	1307 45
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	\$24367 44

## School Director's Account

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Statement of orders drawn by the School Board from January 31st, 1916 to February 1st, 1917.

Feb., 1916

	No.		
5	1059	Arthur Goulette, transportation,	\$ 10 00
8	1060	Cydney Barnes, board,	6 00
12	1061	C. B. Hodsdon, janitor,	14 00

15	1062	Dennis Twofoot, fuel,	\$ 40 00
25	1063	Paul A. Saunders, teacher's salary,	105 52
25	1064	Lou E. Fullington, teacher's salary,	55 52
25	1065	Mary E. Haley, teacher's salary,	54 00
25	1066	Mytie G. Ames, teacher's salary,	54 00
25	1067	Mabel L. LaRoche, teacher's salary,	54 00
25	1068	Bertha E. Webster, teacher's salary,	54 00
25	1069	Esther M. Williams, teacher's salary,	44 00
25	1070	Celia Smith, teacher's salary,	44 00
25	1071	Irene E. White, teacher's salary,	44 00
25	1072	Helen E. Davis, teacher's salary,	36 00
25	1073	C. B. Hodsden, janitor,	14 00
March			
4	1074	Edward E. Babb & Co., supplies,	2 59
4	1075	Irene E. White, one week's salary,	11 00
10	1076	Bosworth Store Co., supplies and repairs,	6 42
10	1077	Edward E. Babb & Co., supplies,	29 01
14	1078	Arthur Goulette, transportation,	10 00
17	1079	Mrs. John Cahill, transportation,	18 00
17	1080	Celia Smith, teacher's salary,	33 00
18	1081	Paul Jean, transportation,	4 20
18	1082	C. B. Hodsden, janitor,	14 00
20	1083	M. E. Smith, janitor and transportation,	16 00
21	1084	Helen E. Davis, teacher's salary,	27 00
21	1085	Esther M. Williams, teacher's salary,	33 00
24	1086	Paul A. Saunders, teacher's salary,	105 52
24	1087	Lou E. Fullington, teacher's salary,	55 52
24	1088	Mary E. Haley, teacher's salary,	54 00
24	1089	Myrtie G. Ames, teacher's salary,	54 00
24	1090	Mabel L. LaRoche, teacher's salary,	54 00
24	1091	Bertha E. Webster, teacher's salary,	54 00
24	1092	C. B. Hodsden, janitor,	14 00
24	1093	Ed. King, fuel,	49 75
24	1094	A. A. Moulton, transportation,	42 00
24	1095	Edward Woods, fuel and janitor,	8 85
24	1096	W. S. Nicholson, janitor,	3 85
24	1097	Melvina Woods, teacher training,	10 00
24	1098	Levi Pond, board,	13 00
April			
1	1099	J. C. Paradis, transportation,	9 00
3	1100	Edward E. Babb & Co., supplies,	13 92
3	1101	John Prance, transportation,	27 00

8	1102	C. B. Hodsdon, janitor,	\$14 00
15	1103	Bosworth Store Co., supplies,	1 50
17	1104	Paul A. Saunders, supplies,	5 96
22	1105	C. B. Hodsdon, janitor,	14 00
28	1106	Esther M. Williams, teacher's salary,	33 00
May			
4	1108	Arthur Goulette, transportation,	23 00
5	1109	Paul A. Saunders, teacher's salary,	105 52
5	1110	Lou E. Fullington, teacher's salary,	55 52
5	1111	Mary E. Haley, teacher's salary,	54 00
5	1112	Myrtie G. Ames, teacher's salary,	54 00
5	1113	Mabel L. LaRoche, teacher's salary,	54 00
5	1114	Bertha E. Webster, teacher's salary,	54 00
5	1115	C. B. Hodsdon, janitor,	13 00
12	1116	Helen E. Davis, teacher's salary,	33 00
12	1117	Celia Smith, teacher's salary,	44 00
16	1118	Essex County Herald, printing,	1 75
20	1119	Ethel P. Johnson, teacher's salary,	36 00
24	1120	Island Pond Electric Co., lights,	13 50
24	1121	Mrs. John Cahill, transportation,	14 00
24	1122	George L. Dyer, money paid out,	19 39
31	1123	Stern Brothers, merchandise,	2 00
June			
6	1124	C. B. Hodsdon, janitor,	28 00
7	1125	Paul A. Saunders, teacher's salary,	137 22
7	1126	Lou E. Fullington, teacher's salary,	69 40
7	1127	Mary E. Haley, teacher's salary,	67 50
7	1128	Myrtie G. Ames, teacher's salary,	67 50
7	1129	Mabel L. LaRoche, teacher's salary,	67 50
7	1130	Bertha E. Webster, teacher's salary,	67 50
9	1131	Esther M. Williams, teacher's salary,	55 00
9	1132	Celia Smith, teacher's salary,	44 00
9	1133	Helen E. Davis, teacher's salary,	36 00
9	1134	Ethel P. Johnson, teacher's salary,	54 00
9	1135	Paul A. Saunders, money paid out,	12 39
10	1136	Mrs. Thomas Todd, transportation,	37 00
12	1137	Mrs. Fred E. Stevens, transportation,	75 60
12	1138	Mrs. C. N. Williams, janitor,	5 50
16	1139	Edward Wood, janitor,	3 00
17	1140	W. S. Nicholson, janitor,	4 30
21	1141	Island Pond Electric Co., lights,	6 75
22	1142	A. E. Parlin, money paid out,	2 50

## June

24	1143	Mrs. Fred Young, cleaning,	\$ 1 50
30	1144	A. E. Parlin, director's salary,	25 00
30	1145	C. E. Foss, director's salary,	10 00
30	1146	E. E. Davis, director's salary,	10 00
30	1147	G. L. Dyer, clerk's salary,	40 00
30	1148	Paul Jean, transportation,	24 00
30	1149	Mrs. John Cahill, transportation,	6 00
30	1150	Fritz Farmer, janitor,	6 65
30	1151	M. E. Smith,	9 00

## July

8	1152	Edward Wood, janitor,	3 15
8	1153	A. J. Chesney, repairs,	17 70
17	1154	Duncan MacKenzie, backstop for ball team,	4 00
18	1155	C. B. Hodsden, repairs,	9 30
28	1156	Mrs. Almeda Annis, cleaning,	5 25

## August

3	1157	Essex County Herald, printing,	1 50
5	1158	Mrs. Mary Young, cleaning,	5 25
9	1159	C. H. Barnes, transportation,	25 00
9	1160	L. E. Knott Apparatus Co., appliances,	5 65
10	1161	C. B. Hodsden, janitor,	6 30

## September

1	1162	J. R. Applebee, truancy,	25 00
8	1163	Ralph Davis, fuel and repairs,	12 50
16	1164	E. E. Davis, janitor,	8 00
18	1165	C. R. Andrews, repairs,	14 37
22	1166	L. M. Darling, Supt., money paid out,	12 48

## October

2	1169	Frank Paquette, Jr., fuel,	32 00
2	1170	C. B. Hodsden, fuel,	7 85
2	1171	Dustbane Co., merchandise,	5 25
2	1172	American Book Co., text books,	4 00
2	1173	Edward E. Babb & Co., supplies,	18 71
2	1174	Ginn & Co., text books,	68 83
2	1175	D. C. Heath & Co., text books,	2 12
2	1176	A. N. Palmer Co., text books,	2 01
9	1177	Foss & Co., supplies,	39 99
9	1178	H. M. Weigel, supplies,	3 75
11	1179	Paul A. Saunders, teacher's salary,	116 64
11	1180	Lou E. Fullington, teacher's salary,	61 12
11	1181	Mary E. Haley, teacher's salary,	55 00

## October

11	1182	Eva M. Whalen, teacher's salary,	\$54 00
11	1183	Mabel L. LaRoche, teacher's salary,	54 00
11	1184	Bertha E. Webster, teacher's salary,	54 00
11	1185	L. Ruth Stuart, teacher's salary,	61 12
11	1186	Myra Daley, teacher's salary,	44 00
11	1187	Mary E. Daley, teacher's salary,	44 00
11	1188	Mary J. Kelley, teacher's salary,	44 00
11	1189	Melvina Woods, teacher's salary,	44 00
14	1190	C. B. Hodsden, janitor,	24 00
8	1191	Scott Foresman & Co., text books,	20 33
21	1192	Geo. S. Robinson & Co., insurance,	17 95
21	1194	Stanley Hill, janitor,	1 05
27	1195	Edward E. Babb & Co., supplies,	72 97
27	1196	C. B. Hodsden, janitor,	12 00
28	1197	Frank Paquette, Jr., fuel,	55 00
30	1198	A. E. Hawkins, furniture,	26 40

## November

2	1199	Union Library Association, text books,	11 00
2	1200	Milton Bradley Co., supplies,	242 38
4	1	Mrs. W. H. Farr, transportation,	56 00
10	2	Paul A. Saunders, teacher's salary,	116 64
10	3	Lou E. Fullington, teacher's salary,	61 12
10	4	Mary E. Haley, teacher's salary,	55 00
10	5	Eva M. Whalen, teacher's salary,	54 00
10	6	Mabel L. LaRoche, teacher's salary,	54 00
10	7	Bertha E. Webster, teacher's salary,	54 00
10	8	Myra A. Daley, teacher's salary,	44 00
10	9	Mary E. Daley, teacher's salary,	44 00
10	10	Mary J. Kelley, teacher's salary,	44 00
10	11	Melvina Woods, teacher's salary,	44 00
11	12	C. B. Hodsden, janitor,	14 00
10	13	L. Ruth Stuart, teacher's salary,	61 12
11	14	E. E. Davis, furniture and fuel,	5 50
11	15	Edward Wood, fuel,	23 50
11	16	Mary J. Kelley, salary,	8 00
14	17	Stern Brothers, supplies,	3 30
18	18	Thomas Todd, transportation,	45 00
25	19	Theron Hobbs, fuel,	1 00
25	20	C. B. Hodsden, janitor,	14 00
29	21	Lou E. Fullington, salary,	30 56
29	22	Stanley Hill, janitor,	1 40

## December

8	23	Paul A. Saunders, teacher's salary,	\$116 24
8	24	Lou E. Fullington, teacher's salary,	30 56
8	25	Mary E. Haley, teacher's salary,	55 00
8	26	Eva M. Whalen, teacher's salary,	54 00
8	27	Mabel L. LaRoche, teacher's salary,	54 00
8	28	Bertha E. Webster, teacher's salary,	54 00
8	29	L. Ruth Stuart, teacher's salary,	77 68
8	30	Myra Daley, teacher's salary,	44 00
8	31	Mary E. Daley, teacher's salary,	44 00
8	32	Mary J. Kelley, teacher's salary,	48 00
8	33	Melvina Woods, teacher's salary,	44 00
8	34	C. B. Hodsden, janitor,	14 00
12	35	Bosworth Store Co., supplies and repairs,	29 30
12	36	C. R. Andrews, repairs,	6 80
13	37	C. M. Rice Paper Co., supplies,	15 00
13	38	Educational Press Co., text books,	20 00
13	39	Edward E. Babb & Co., supplies,	15 50
13	40	Cambridge Botanical Co., apparatus,	15 60
13	41	Union Library Association, text books,	10 03
17	42	Paul A. Saunders, basketball team,	20 00
22	43	Paul A. Saunders, teacher's salary,	58 12
22	44	Lou E. Fullington, teacher's salary,	30 56
22	46	Mary E. Haley, teacher's salary,	27 50
22	47	Eva M. Whalen, teacher's salary,	27 00
22	48	Mabel L. LaRoche, teacher's salary,	27 00
22	49	Bertha E. Webster, teacher's salary,	27 00
22	50	L. Ruth Stuart, teacher's salary,	33 32
22	51	Mary J. Kelley, teacher's salary,	24 00
22	52	Mary E. Daley, teacher's salary,	22 00
22	53	Myra Daley, teacher's salary,	22 00
22	54	Melvina Woods, teacher's salary,	22 00
23	55	Thomas Todd, transportation,	25 00
23	56	Stanley Hill, janitor,	1 50
23	57	C. B. Hodsden, janitor,	14 00
23	58	Mrs. W. H. Farr, transportation,	56 00
23	59	John Cahill, transportation,	35 00
January 1917			
1	60	M. E. Smith, transportation,	14 00
1	61	Paul Jean, transportation,	112 00
1	62	Paul A. Saunders, money paid out.	6 47
6	63	C. B. Hodsden, janitor,	14 00

8	64	W. S. Nicholson, janitor,	\$ 4 90
8	65	Royal Typewriter Co., typewriter,	50 00
9	66	Edward Wood, janitor,	9 85
10	67	Edward E. Babb & Co., supplies,	27 72
13	68	E. E. Davis, fuel,	45 62
17	69	E. L. Lanpher, supplies,	10 68
19	71	Milton Bradley Co., supplies,	7 86
26	72	Paul A. Saunders, teacher's salary,	116 24
26	73	Lou E. Fullington, teacher's salary,	61 12
26	74	Mary E. Haley, teacher's salary,	55 00
26	75	Eva M. Whalen, teacher's salary,	54 00
26	76	Mabel L. LaRoche, teacher's salary,	54 00
26	77	Bertha E. Webster, teacher's salary,	54 00
26	78	Adelaide Hooker, teacher's salary,	66 64
23	79	Foss & Co., fuel, supplies and repairs,	214 02
27	80	W. H. Hobbs, janitor,	7 00
30	81	Brighton Cash Fuel Co., fuel,	24 80
31	82	John W. Thurston, supplies,	2 98
			<hr/>
			\$7544 29

## SUMMARY

Teachers' wages,	\$4923 04
Text books,	138 32
Supplies and appliances,	580 48
Furniture,	28 90
Repairs,	115 83
Fuel and lights,	510 80
Janitor and care of buildings,	329 05
Transportation and board,	708 30
Truancy,	25 00
Pay of school directors,	45 00
Pay of clerk,	40 00
Insurance,	17 95
Miscellaneous,	81 62
	<hr/>
	\$7544 29

February 1st, 1917 money on hand to be  
used for school purposes, \$2885 75

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We, the school directors of the Town of Brighton, feel that the  
citizens of Brighton appreciate the progress made in their schools and

desire to maintain their present efficiency. To that end we request an increase of 5 per cent in the appropriations for school purposes for these reasons.

1st. Fuel, books, paper and all other school supplies have practically doubled in cost.

2nd. Since July 1, 1915, the courses offered in the High School have been extended and are now approved by the New England colleges as of superior rank. A certificate from our school now admits to college without examination.

3rd. In recognition of the present popular demand for vocational training, we are now offering practical courses in business and domestic science. The business course takes up the subjects of typewriting, bookkeeping, form accounts, etc., while the course in domestic science treats such topics as home decoration, home economics, home sanitation, cooking, sewing and various other allied subjects which tend to make the home cleaner, better and more comfortable.

4th. We are maintaining a teacher training course, which splendidly fits our young people to make successful careers in the teaching profession. This course is also credited for one full year in our State Normal Schools.

5th. The work being done by our rural schools shows great improvement. The interest and attendance is very satisfactory and the teachers are all specially trained, three being graduates of teacher training courses, and one of the Worcester State Normal School.

6th. The total attendance has increased as follows. The total registration in the High School Building for the year being :

	1914-15	1915-16	1916-17
	186	192	219
High School room alone,	18	33	46

The number of non-resident pupils for the three years has increased from 1 to 14. This tendency of outside pupils to come our way should certainly be encouraged. These facts show in brief some of the possibilities of our school. Make it possible for us to develop them.

7th. We want to do all in our power to foster the excellent school spirit which is now evident in the young people. Whereas their school activities and athletics are, and should be, self supporting, we wish them to feel that we heartily approve them, and do not care to stifle the factors which have made these results possible.

This increase in cost of school supplies, this extension of courses offered, and this increase in school attendance, has necessarily increased



the cost of maintenance. We believe all these things to be for your best interest, steps in the right direction. Give us your support in the town meeting so that we will not have to retrace them.

A. E. Parlin,	}	School Directors
E. E. Davis,		of
John W. Carroll,		Brighton.

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Island Pond, Vt., February 12, 1917.

We hereby certify that we have examined the accounts and statements rendered us by the School Board of the Town of Brighton, which are required to be submitted to us by them, according to the statutes made and provided, and find them correct.

Fred Paquette,	}	Auditors.
W. F. Morong,		

# Road Commissioner's Report

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Orders drawn for year 1916. Vouchers are on file for same in town clerk's office.

## EXPENDITURES—COMMON ROADS

Martin Smith,	\$108 87
M. Lyon,	81 37
J. King,	67 00
Paul Castonguay,	15 75
A. Peto,	7 00
Geo. Maroney,	42 00
F. Marquis,	6 12
J. Champagne,	2 62
O. L. Stevens and son,	4 00
Wilfred Boutin,	3 50
Cecil Hopkins,	5 00
C. Findlay,	4 00
James Worth,	2 00
Wm. McKelvey,	30 00
W. J. Riley,	2 50
J. O'Keefe,	2 00
Alden Waite,	1 50
E. L. Allen,	2 00
Paul Jean,	9 00
J. Sampson,	3 10
C. E. Conly,	175 63
A. Goulet,	468 49
Joe Finnegan,	20 12
John Finnegan,	46 37
L. Boutin,	34 00
Paul Letourneau,	10 25
A. Stott,	2 00
Bosworth Store Co.,	27 69
I. L. Robin,	13 70
Foss & Co.,	14 35
E. Sawyer,	26 00
G. E. Aldrich,	1 50
W. J. St. Pierre,	5 00

Wm. Nicholson,	\$ 1 50
E. E. Davis,	10 00
C. W. Kittredge,	1 50
Allie Harlow,	11 00
H. A. Stevens,	3 00
W. L. Currier, self and teams,	658 75

Amount expended,	\$1930 18
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Respectfully submitted,

W. L. Currier, Road Commissioner.

### EXPENDITURES

Common roads,	\$1930 18	
Resurfacing,	1397 55	
E. Brighton road,	1047 41	
East Haven road,	564 56	
Snow bills, March 15 to November 18,	199 74	
		<hr/>
		\$5139 44

### RESOURCES

Town appropriation, \$2048.28 less \$204.82, 10		
per cent for sidewalks,	\$1843 46	
Auto maintenance,	120 00	
		<hr/>
Total amount received for general expenditure,	\$1963 46	
Received from snow bills March 15, November 18,	199 74	
Received from State for E. Brighton road,	1000 00	
Received from State for resurfacing,	931 70	
Received from State for permanent work,	70 26	
Apportionment of State highway tax, 5 per cent,	398 86	
Amount voted by town for resurfacing,	465 85	
Balance, exceeded appropriation,	109 57	
Total,		<hr/>
		\$5139 44

You will notice that I have \$33.28, balance unexpended from town appropriation. I have overdrawn the total amount appropriated by the State to the amount of \$142.85, by order of county commissioner, for work on East Haven road.

Respectfully submitted,

W. L. Currier, Road Commissioner.

# Overseer's Report

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I have drawn orders on the town treasurer for the support of the poor from March 8, 1916 to and ending September 7, 1916, amounting to \$128 49 for the following persons:

E. F. Norcross, 6 months' salary, overseer,	\$ 25 00
J. Levoie, medical attendance 1915,	26 00
F. Young,	50
J. Belland and wife,	19 64
Thomas Pelletier and family,	8 75
Charles Corbin,	3 50
C. Hilliard and wife,	4 00
S. Lafleur, board,	40 00
Transient,	1 10
	<hr/>
	\$128 49

Itemized bills and vouchers for all money paid out are in the town clerk's office for the inspection of the taxpayers.

Respectfully submitted,

E. F. Norcross, Overseer of the Poor.

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I have drawn orders on the town treasurer for the support of the poor from February 1, 1916 to and ending March 8, 1916, amounting to \$263 53, for the following persons:

J. Belland and wife,	\$ 26 47
King,	50
Frank Young,	47 50
Frank Waite,	2 23
Abe Bailey,	6 00
Thomas Pelletier,	39 35
Arthur Goulette,	7 60
W. M. Stevens,	30 40
Adolphus Bailey,	2 71
C. J. Hilliard,	29 37
Charles Corbin,	3 00
Frank Stanley, burial,	40 40
Alice Avery, West Charleston,	28 00
	<hr/>
	\$263 53

I have drawn orders on the town treasurer for the support of the poor from September 7, 1916 to and ending February 1, 1917, amounting to \$1118 00, for the following persons:

S. Lafleur,	\$106 61
F. Walte,	18 20
M. McPhee,	55 50
Mrs. Letourneau,	29 25
Mrs. B. Houle,	6 50
A. Goulette and family,	26 90
A. Dunn and family,	14 84
J. Lavoie and family,	67 34
M. Chevrier and family,	31 99
E. Lofgren,	7 00
F. Stanley, burial,	4 50
Thomas Pelletier,	278 22
F. Young,	101 63
J. Belland and wife,	190 51
F. Hilliard and wife,	134 66
C. Corbin,	1 00
A. Collins, burial,	35 25
Transient,	8 10
	<hr/>
	\$1118 00

Itemized bills and vouchers for all money paid out are in the town clerk's office for the inspection of the taxpayers.

Respectfully submitted,

E. A. Bemis, Overseer of the Poor.

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## Water Commissioners' Report

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Balance on hand, February 1, 1916,	\$ 865 03	
From Y. M. C. A., for use of hydrant,	1 00	
From water rents collected,	4940 43	
	<hr/>	\$5806 46

## CASH PAID OUT

Town of Brighton, interest on water bonds,	\$2000 00	
A. W. Bosworth, treasurer sinking fund,	2200 00	
J. P. Osborne, labor,	156 10	
Thomas Devlin, labor,	99 57	
A. Castonguay, labor,	12 37	
Carroll Findley, labor,	13 93	
J. D. Finnegan, labor,	4 81	
Ernest John, labor,	2 25	
Foss & Co., labor,	5 15	
J. W. Skillens, team hire,	27 00	
H. E. Aldrich, team hire,	1 00	
Town of Brighton, taxes,	4 32	
G. T. R., ground rent,	1 00	
Island Pond National Bank, rent of work room,	28 45	
L. B. Jones, storing pipe,	4 00	
J. S. Sweeney, rent of work room,	21 00	
H. Mueller Manufacturing Co., supplies,	2 72	
W. L. Blake & Co., for pipe,	24 52	
National Meter Co., repairs and supplies,	20 10	
Neptune Meter Co., repairs,	3 35	
Essex County Herald, printing,	4 00	
D. P. MacKenzie, envelopes and postage,	22 51	
E. F. Johnson, executor, estate of G. E. Clarke,		
office furniture and fixtures,	15 50	
Ink and receipt books,	60	
J. W. Thurston, for ledger and cash book,	2 50	
O. P. Wilcox & Co., one barrell,	75	
Express,	1 89	
Freight and cartage,	82	
	<hr/>	\$4680 21
Balance on hand February 1st, 1917,		\$1126 25

## SUMMARY

Balance on hand, February 1st, 1916,	\$ 865 03	
From other than water rents,	1 00	
From water rents,	4940 43	
	<hr/>	\$5806 46

## PAID OUT

Town of Brighton, interest on bonds,	\$2000 00
A. W. Bosworth, treasurer sinking fund,	2200 00

For supplies, material, rent, etc.,	\$186 03	
For labor,	294 18	
	<hr/>	\$4680 21
Balance on hand, February 9th, 1917,		<hr/> \$1126 25

LIST OF WATER TAKERS, WHO ARE MORE THAN THREE  
MONTHS IN ARREARS

Mrs. E. P. Lee,	\$12 00
P. H. Coffey,	20 50
Jessie McWain,	4 50
John R. Farmer,	7 50
James Worth,	6 50
Henry Moffett,	12 25
Estate of Anthony Flaherty,	9 00
Estate of W. R. Boulds,	4 50
Henry Willey,	13 50

RESOURCES

Cash on hand,	\$1126 25	
Water rents uncollected,	610 17	
Stock and fixtures on hand,	851 00	
A. P. Drown, note,	6 25	
Lot of land, 111 acres,	300 00	
	<hr/>	\$2893 67

Itemized bills and vouchers for all money paid out are on file in the town clerk's office for the inspection of the taxpayers.

Respectfully submitted,

C. E. Foss,	}	Water Commissioners.
George L. Dyer,		
A. Stott,		

# Water Bond Sinking Fund

Island Pond, Vt., February 1, 1917.

Annual report of the trustees of the Brighton water bond sinking fund.

On hand, February 1, 1916,	\$18401 52	
Received from water commissioners,	2200 00	
Interest on water bond,	20 00	
Interest on certificates of deposit,	74 25	
Interest on town orders,	903 87	
Received from selectmen's account, water rent, less tax,	301 50	
		\$21901 14
Less water bond No. 39, canceled in accordance with vote of town meeting, March 7, '16,		1000 00
		\$20901 14

## ASSETS, FEBRUARY 1, 1917

Town orders of date prior to 1910,	\$13503 24	
Town orders carried as cash,	5839 49	
Cash in savings bank,	1558 41	
		\$20901 14
	E. F. Johnson, } A. W. Bosworth, }	Trustees.

# Cemetery Commissioners' Report

We have received for the sale of lots during the past year \$47 00 and this amount has been paid to the town treasurer. We have drawn orders amounting to \$24 65.

The following persons still owe for lots in the new cemetery:

John Smith,	\$10 00
Fred Currier,	10 00
J. Kingston,	10 00
Henry Eggleston,	10 00
Sam Parker,	10 00
George Hyland,	10 00
Mary Frothergill,	10 00
Gill Moore,	10 00



A. E. Hawkins,	\$10 00
Eddie Perry,	5 00
James McFayden,	10 00
Mrs. F. Stanley,	3 00
E. N. Trenholme,	15 00

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\$123 00

## STATEMENT

Balance in hands of town treasurer February 1, 1916,	\$11 52
E. B. Neill,	10 00
Mrs. F. Stanley, on account,	2 00
Mrs. E. Hadley,	15 00
Samuel Moore,	10 00
W. A. Moore,	10 00

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Total, \$58 52

## ORDERS DRAWN

J. Welch,	\$ 9 00
Jas. Samson,	15 65

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24 65

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Balance in hands of treasurer, \$33 87

## Report of Library Trustees

## CASH RECEIVED

Cash on hand, February 12, 1916,	\$164 46
Received from fines,	5 00
Received from town, January 25, 1917,	125 00

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\$294 46

## CASH PAID OUT

Paid Loring Short & Harmon for books, March 31,	\$66 55
L. J. Payeur, for lumber and work,	6 28
Ruth H. Steady, work as librarian,	15 00
E. C. Keech, for books,	29 70
W. A. Gleeson, for painting shelves,	1 50
Ruth H. Steady, work as librarian,	15 00
Cash on hand, February 1, 1917,	160 43

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\$294 46

Helen B. King, Treasurer Library Trustees.

# Treasurer's Account

George S. Robinson, Treasurer.

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## ACCOUNT OF TREASURER COLLECTOR

1916, June 1st	To tax bill,	\$18214 78
Sept. 1st	To taxes turned over to collector.	\$ 757 55
	To 4 per cent discount on \$17,-	
	451 03,	704 74
	To carried to school account,	6144 33
	To carried to highway account,	2048 28
	To carried to poor account,	1024 14
	To carried to town account,	7535 74
		<hr/> \$18214 78

## E. A. BEMIS, TAX COLLECTOR

Balance uncollected Feb. 1, 1916,	\$1033 52
Paid treasurer,	123 87
	<hr/>
Balance uncollected,	\$909 65

## ACCOUNT OF F. E. RUSSELL, TAX COLLECTOR

1916		
May 1	Received from selectmen 567 poll taxes,	\$2268 00
Sept. 1	Received from town treasurer,	757 55
	50 names,	2 50
Dec. 1	Received from M. Blanchette, list of uncollected taxes,	304 18
	49 names,	2 45
		<hr/> \$3334 68
1916		
May 16	Paid to town treasurer,	\$ 50 00
Oct. 31	Paid to town treasurer,	1500 00
Dec. 12	Paid to town treasurer,	800 00
1917		
Jan. 31	Paid to town treasurer,	250 00

Feb. 13	Paid to town treasurer,	\$200 00	
	Abatements on 1916 tax list,	106 00	
	Abatements on Blanchette,	70 00	
	18 names abated 1916 tax,	90	
	14 names abated 1915 tax,	70	
	4 per cent on poll tax paid before Sept. 1,	62 72	
	1 per cent on poll taxes collected,	15 68	
		<hr/>	\$3056 00
	Uncollected 1916 taxes,	\$212 68	
	Uncollected Blanchette,	65 00	
	20 names,	1 00	
		<hr/>	\$ 278 68
			<hr/>
			\$3334 68

## SELECTMEN'S ACCOUNT

Received from water commissioners,	\$2000 00
town appropriation,	7535 74
Island Pond National Bank,	8000 00
E. F. Johnson,	750 00
Geo. O. Peverly, rebate,	266 66
E. M. Bartlett on factory insurance,	581 25
Selectmen, damage to street light,	9 00
G. S. Robinson, on dog licenses,	113 65
Charles Bouchard, on town mortgage,	50 00
Mrs. E. L. Rawson, sidewalk apportionment,	63 35
G. S. Robinson, cash,	50 00
W. A. Gleeson, agent G. T. R.,	8 35
E. E. Davis, for cement sold,	23 27
Frank Paquette, Jr., for gravel sold,	5 00
H. B. Farmer, sale of gasoline,	5 00
H. B. Farmer, lumber sold P. H. Flaherty,	2 72
M. Blanchette, on tax collections,	482 84
F. E. Russell, on tax collections,	2800 00
E. A. Bemis, on tax collections,	123 87
Leased land rents,	139 18
Record book sold,	4 50
E. F. Johnson, check for town order No. 2924,	256 70
State treasurer, for East Brighton bridge,	128 56
W. L. Currier, check for order No. 3071,	199 74
	<hr/>
	\$23599 38

## CONTRA

Paid interest on Wiswell town order,	\$256 70	
Dr. A. Elie, reporting births and deaths,	14 00	
Dr. H. E. Sargent, reporting births and deaths,	3 75	
Dr. A. E. Parlin, reporting births and deaths,	3 25	
E. F. Norcross, reporting births and deaths,	2 00	
Dr. Gilbert Trenholme, births and deaths,	25	
Mrs. Delia Letourneau, births and deaths,	25	
W.L. Currier, order No. 3071, snow bills, '16,	199 74	
orders, old and new,	22174 99	
	<hr/>	\$22654 93

## SCHOOL ACCOUNT

Balance on hand,	\$2605 83	
Received of E. E. Davis, grass sold,	1 00	
Received from town appropriation,	6144 33	
Received from State, on transportation and board,	335 67	
Received from State, on trained teachers,	218 00	
Received from State, on advanced instruction,	153 96	
	<hr/>	\$9458 79

## CONTRA

To paid school orders,	\$7544 29
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## HIGHWAY ACCOUNT

1916		
Received from town apportionment,	\$2048 28	
Received from apportionment from State tax,	398 86	
Received from Auto Maintenance fund,	931 70	
Received from permanent highway work,	1070 26	
Received from auto maintenance,	120 00	
Work on snow roads,	199 74	
	<hr/>	\$4768 84

## CONTRA

To paid highway orders,	\$5148 44
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## POOR ACCOUNT

1916		
Town apportionment,	\$1024 14	
	CONTRA	
Paid overseer of poor orders,	\$1317 62	

## CEMETERY ACCOUNT

1916

February 1, balance on hand,	\$11 52	
May 2, lot sold to E. B. Hill,	10 00	
May 20, lot sold to Mary Hadley,	15 00	
Lot sold to Mrs. Stanley,	2 00	
Lot sold to Sam Moore,	10 00	
Lot sold to W. A. Moore,	10 00	
	<hr/>	\$58 52

## CONTRA

Paid J. Welch, order,	\$ 9 00	
Paid James Sampson, order,	15 65	
	<hr/>	\$24 65

## REGISTRATION OF DOGS

Received for registering dogs,	\$130 00
Less 15 cents on 1C9 dogs,	16 35
	<hr/>
Paid to town account,	\$113 65

## Auditor's Report

We have audited the books of the Town of Brighton. Vouchers for the foregoing accounts are on file in the town clerk's office for inspection. We find the town treasurer has in his hands cash to the amount of \$944 45 of the town, \$33 87 of the cemetery commissioners, that the treasurer of the Brighton Water System has in his hands \$1126 25.

Respectfully submitted,

Fred Paquette,	}	Auditors.
W. F. Morong,		

## Outstanding Orders

## SELECTMEN

1003	Water system, Wiswell,	\$3000 00
1442	Water system,	1000 00
1710	Water system,	1000 00
1764	Water system,	2000 00
1838	Island Pond National Bank,	5000 00
1839	Water system,	3303 24

1866	Island Pond National Bank,	\$ 500 00
1883	Water system,	1000 00
1987	Water system,	1000 00
2023	Water system,	500 00
2051	Water system,	700 00
2150	Water system,	350 00
2152	Water system,	400 00
2161	Water system,	200 00
2175	Water system,	300 00
2177	Water system,	1350 00
2400	E. F. Johnson,	698 52
2403	Island Pond National Bank,	1000 00
2525	E. F. Johnson,	2000 00
2534	Island Pond National Bank,	4879 27
2561	Water System,	974 35
2585	Island Pond National Bank,	2000 00
2665	Water system,	1002 82
2682	Island Pond National Bank,	1000 00
2849	Water system,	1031 30
2878	E. F. Johnson,	750 00
2905	I. L. Robin,	3 65
2924	E. F. Johnson,	256 70
2928	Island Pond National Bank,	1000 00
2929	Island Pond National Bank,	1000 00
2944	Osborne Bros.,	1 75
3011	Island Pond National Bank,	1000 00
3029	Island Pond National Bank,	1000 00
3041	H. B. Blodgett,	50 00
3042	H. B. Farmer,	34 25
3044	J. R. Farmer,	2 00
3045	G. E. Aldrich,	1 50
3046	H. E. Aldrich,	14 00
3048	L. N. Elliott,	7 50
3049	C. C. Lord,	5 25
3053	E. A. Bemis,	39 08
3054	Foss & Co.,	2 40
3056	M. G. Waterman,	6 00
3061	Lyman Rexford,	3 00
3062	W. R. Danforth,	3 00
3064	Water system,	1205 37
3066	E. F. Johnson,	82 06

3069	C. W. Richmond,	\$100 00
3070	J. H. Barnes,	33 00
3072	Dr. H. E. Sargent,	100 00
3073	Osborne Bros.,	9 75
2813	Island Pond National Bank,	990 99
2819	Island Pond National Bank,	500 00

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Total,	\$44390 75
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## OVERSEER OF POOR

180	Dr. A. Elie,	\$ 14 50
181	Dr. A. Elie,	4 00
182	Dr. A. Elie,	1 00
188	Paul Letourneau,	8 00
189	Dale & Sweeney,	4 00
192	S. J. Maroney & Co.,	20 25
193	S. J. Maroney & Co.,	41 87
194	S. J. Maroney & Co.,	4 50
195	S. J. Maroney & Co.,	5 29
196	S. J. Maroney & Co.,	10 84
197	S. J. Maroney & Co.,	28 20
199	Dr. A. Elie,	7 00
200	Dr. H. E. Sargent,	4 00
201	O. T. Davis,	18 84
202	O. T. Davis,	8 15
203	O. T. Davis,	41
204	O. T. Davis,	5 45
205	O. T. Davis,	6 10

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Total,	\$192 40
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## AMOUNTS DUE ON LEASED LAND

Ezra Goupee, 2 years,	\$10 00
Jamon Perry, 2 years,	10 00
Dr. A. Elie, O'Keefe brothers, 2 years,	6 24
C. O. Stevens, 1 year,	1 22
Myron Waterman, 2 years,	12 00

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\$39 46

## OVERSEER OF POOR ACCOUNT

Due from E. F. Norcross from order No. 98, paid August 31, 1916, J. Lavoie account,	\$26 00
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## TRUST FUND OF CEMETERY LOTS

April 16, 1907, Agnes M. Ladd, to be used as perpetual fund for care of her grave lot,	\$ 50 00
February 22, 1913, received of E. M. Bartlett, commissioner, to be used for the perpetual care of Sarah A. Storr's lot,	100 00
February 6, 1915, received of Elmer Berry, for a perpetual fund to be used for care of C. W. Hobbs' lot in the Protestant cemetery, also care of lot of H. Linnehan buried in old Catholic cemetery,	50 00
August 13, 1915, received of S. E. Gray for perpetual care of Lois Barnes' lot in the Protestant cemetery,	50 00
	<hr/>
	\$250 00

## STANDING OF THE TOWN

Outstanding orders, selectmen,	\$44390 75	
Outstanding orders, overseer of poor,	192 40	
	<hr/>	\$44583 15

## ASSETS

Cash in hands of treasurer,	\$944 45	
Cash in hands of treasurer, cemetery,	33 87	
Due on leased lands,	39 46	
Uncollected taxes, Bemis collector,	909 65	
Uncollected taxes, Russell collector,	277 68	
E. F. Norcross, Lavoie account,	26 00	
	<hr/>	\$ 2231 11
		<hr/>
Town indebtedness,		\$42352 04

1916, the Selectmen paid \$2560.35, 25 per cent of grand list, on factory order No. 2534.



# Health Officer's Report

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To the inhabitants of the Town of Brighton :

I have made my annual inspection of the school houses and public buildings in the town of Brighton and find that the school houses are all in a fairly good sanitary condition. The floor in the school house at East Brighton should receive a little repairing, which would prevent cold drafts blowing onto the feet of the school children and teacher.

There are a few buildings in town which in my judgment have not complied with the requirements of the State Board of Health in regard to fire escapes. These buildings are the "Lakeview" on Cross street, now used as a store and also for tenements, the "Bartlett" block on Main street, the Foss block on Cross street, used as a hardware store and a public hall, the "Gleeson" block on Pherring street owned by Miss Mosseau and used as a tenement house, the Andrew Tracey block on Cross street and the Clark block, if occupied above the second story.

Respectfully submitted,

H. E. Sargent, M. D., Health Officer.

Island Pond, Vt., February 15, 1917.

# Fire Chief's Report

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There have been ten general alarms and three still alarms in the past year.

Feb. 20, 1916. Alarm 10.15 a.m., James Meehan house. Cause chimney burning out. Used chemicals. No damage.

Feb. 21. Still alarm 2.20 p.m., P. H. Flaherty house. Cause chimney burning out. Used chemicals. No damage.

Mar. 20. Still alarm 2.15 p.m., E. F. Hobson house. Cause chimney burning out. No damage.

Mar. 25. Alarm 3.25 p.m., Robin's blacksmith shop. Cause spark from chimney. Laid hose, took water. Slight damage.

Apr. 5. Still alarm 9.00 a.m., Mrs. W. Finnigan's house. Cause chimney burning out. No damage.

Apr. 21. Alarm 3.00 p.m., John O'Keefe house. Cause unknown. No damage.

May 3. Still alarm 9.00 a.m., Fogg block. Cause chimney burning out. No damage.

May 5. Alarm 7.00 p.m., John Farmer house. Cause chimney burning out.

May 20. Alarm 10.15 a.m., Steady house. Cause spark from chimney burning out. Laid one line hose, took water. Slight damage.

Feb. 3. Alarm 6.45 a.m., Ernest Kimball house, cause thawing out water pipe. Damage about \$50.00.

Feb. 3. Alarm 8.00 a.m. M. Bailey house. Cause chimney burning out. Used chemicals. No damage.

Feb. 5. Alarm 2.15 p.m., Derocher house. Cause chimney burning out. No damage.

Feb. 10. Alarm 6.00 p.m. B. J. McKenney house. Cause chimney burning out. No damage.

Respectfully submitted,

H. E. Randall, Fire Chief.

# Annual Town Meeting Warning

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The inhabitants of the Town of Brighton, who are legal voters in town meeting, are hereby notified and warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 6th, A. D. 1917, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz :

1. To elect a moderator for the ensuing year.
2. To elect a town clerk for the ensuing year.
3. To cast their ballots on the question, "Shall license be granted for the sale of intoxicating liquors in this town?"
4. Shall license of the fifth class, known as druggist license, be granted in this town?
5. To see if the town will vote to hire, or purchase and maintain a farm or building suitable for taking care of our town poor.
6. To hear and dispose of the reports of the various town officers.
7. To elect all other officers as provided by law, including one water commissioner for the term of three years.
8. To see what sum of money, if any, in excess of the sum required by law, the town will vote to pay the trustees of the Brighton water bond sinking fund during the year ensuing.
9. To determine in what manner the taxes shall be collected.
10. To see if the town will appropriate ten per cent of its highway fund for the building and maintenance of sidewalks.
11. To see if the town will vote to empower and authorize its selectmen to appoint a road commissioner or commissioners, whether one or two of such commissioners to be determined by said vote.
12. To see what sum of money, over and above that required by law will be appropriated by the town for the maintenance and enlargement of the public library.
13. To see if the town will vote to instruct its selectmen to petition the executive committee of the Orleans County Agricultural Association for permission to join said agricultural association and receive the benefits of the services of county agricultural adviser or agent, employed by said association, and to appropriate such sum of

money as the executive committee of said association shall demand upon the granting of said petition, not to exceed such proportional part of the sum of \$1200, as the grand list of the town of Brighton bears to the total grand list of the county of Essex, all as provided in Section 2 of No. 120 of the laws of 1915.

14. To see if the town will vote to avail itself of the provisions of an act to facilitate the assessment and collection of poll taxes as provided in No. 48 of the laws of 1915.

15. To see if the town will appropriate money, and if so, how much, for the proper observance of Memorial Day.

16. To see what sum of money the town will appropriate for the compensation of the fire company, the chief, and horses to draw the fire apparatus.

17. To see if the town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.

18. To see if the town will vote to instruct the school directors to appoint medical inspectors for the school, if so, how many.

19. To see what sum of money the town will vote to raise to defray the current expenses of the town, for the support of the schools, the support of the poor, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.

20. To transact any other business that may legally be transacted at said meeting.

H. B. Blodgett,	} Selectmen
H. B. Farmer,	
E. E. Davis,	
	} of
	} Brighton.

Dated at Brighton, this 17th day of February, A. D. 1917.







# ANNUAL REPORTS

OF THE

## OFFICERS

OF THE TOWN OF

## BRIGHTON

FOR THE YEAR ENDING

FEBRUARY 1, 1918







ANNUAL REPORTS

OF THE

OFFICERS

OF THE

# Town of Brighton

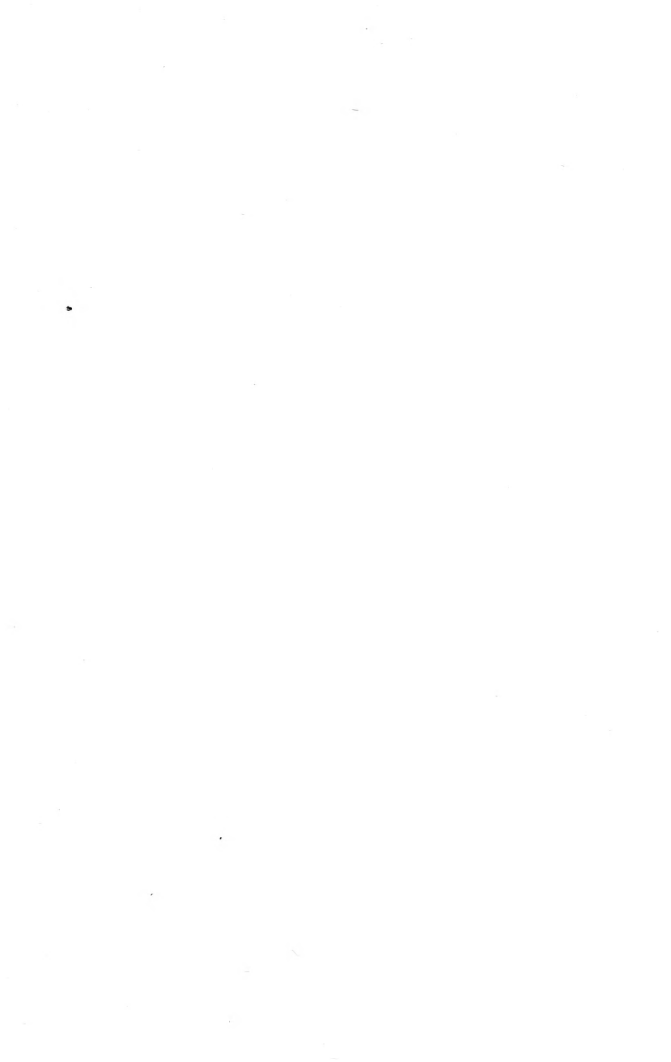
FOR THE YEAR

**Ending February 1, 1918**



The Herald Press,  
Island Pond, Vt.







# Auditors' Report

Your auditors have examined the accounts of the various town officers and find them as follows:

## Selectmen's Account

Orders have been drawn by the board to the demands as herein mentioned. Vouchers have been taken and filed in the town clerk's office for your inspection.

### RELIGIOUS SOCIETIES

No.		
3074	Rev. C. D. Trottier, Roman Catholic,	\$22 50
3075	A. P. Cobb, Methodist Episcopal,	22 50
3076	L. F. Jones, Congregational	22 50
3077	M. T. Sadlier, Protestant Episcopal,	22 50
		<hr/>
		\$90 00

### MEMORIAL DAY

3146	H. B. Farmer, vote of town, March 1917	\$40 00
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### TAXES

3187	Geo. L. Dyer, Treas., taxes factory building,	\$ 155 83
3212	Geo. L. Dyer, State school,	512 07
	State highway,	1024 14
3234	State tax,	2072 74
3220	W. A. Gleeson, Agent, tax, factory lot,	3 35
		<hr/>
		\$3768 13

### INTEREST

3111	Geo. L. Dyer, Treas., interest on Brighton Water Bonds,	\$980 00
3127	Island Pond National Bank, interest on orders 2819, 51, 1838, 2403, 2585, 2682, 2534, 2813, 2928, 2989, 3011, 3029, 1866, 2561,	\$529 65
3159	Geo. L. Dyer, Treas., interest on U. S. Surplus fund,	189 19

3191	E. F. Johnson, interest, 1886, 2525,	\$125 00	
3206	Goe. L. Dyer, Treas., interest, 3100, 3112, 3128, 3142, 3152,	91 39	
3207	Geo. L. Dyer, Treas., interest on Brighton Water Bonds,	990 00	
3225	E. M. Bartlett, Cemetery Commissioner, Trust Funds, Hobbs and Linehan, Agnes Ladd, Sarah Storrs, Louis Barnes,	48 67	
3241	Island Pond National Bank, interest on orders. 3029, 3162, 2561, 3171, 51, 1838, 2403, 2585, 2682, 2534, 2813, 2928, 2929, 3011, 2819, 1866,	596 22	
3258	E. F. Johnson, interest on orders, 2878, 3078, 2400, 2924,	135 06	
3270	E. M. Bartlett, Cemetery Commissioner, interest on Trust Funds,	10 62	
			<hr/> \$3685 80

## WATERING TROUGHS

3254	Agnes Rexford, 12 months,	\$3 00	
3271	W. R. Danforth, 12 months,	3 00	
			<hr/> \$6 00

## MONEY LOANED TO TOWN

3078	E. F. Johnson,	\$ 1000 00	
3100	Island Pond National Bank,	1000 00	
3112	" " " "	1000 00	
3128	" " " "	1000 00	
3142	" " " "	1000 00	
3152	" " " "	1000 00	
3162	" " " "	1000 00	
3171	" " " "	1000 00	
3252	" " " "	2000 00	
			<hr/> \$10000 00

## RENTS

3087	W. A. Gleeson, Agent, land rent, factory, lot,	\$5 00
3118	W. H. Kane, hall March meeting 1917,	10 00
3167	H. B. Amey, offices, 6 months to July 1, 1917,	175 00

3220	W. A. Gleeson, Agent, land rent factory lot,	\$ 5 00	
3248	H. B. Amey, offices, 6 months to Jan. 1, 1918,	175 00	
		<hr/>	\$370 00

## ELECTRIC LIGHTS

3168	Island Pond Electric Co., current, June 1, '16, to June 1, '17,	\$994 56	
3217	Island Pond Electric Co., current June 1, '17, to Sept. 1, '17,	232 62	
3245	Island Pond Electric Co., current, Sept. to Jan. '18	239 92	
		<hr/>	\$1467 10

## INSURANCE

3079	Geo. S. Robinson Co., factory bldg.,	\$63 75	
3125	Geo. L. Dyer, bond, trustee Water System,	25 00	
3161	Geo. L. Dyer, insurance factory bldg.,	134 50	
3240	Geo. L. Dyer, insurance factory building,	137 05	
		<hr/>	\$360 30

## FIRE DEPARTMENT

3243	H. E. Randall, for distribution among fire company, vote of town March 1917,	\$150 00	
3246	W. J. Rooney, 12 pounds soda,	1 20	
3268	Essex County Herald, printing fire alarm cards,	3 50	
		<hr/>	\$154 70

## PUBLIC LIBRARY

3269	Miss Ruth Steady, vote of town March 1917,		\$125 00
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## PRINTING

3090	Essex County Herald, printing 650 town reports,	\$67 50	
3276	Essex County Herald, printing notices	2 50	
		<hr/>	\$70 00

## AMOUNT TO APPLY ON FACTORY BUILDING ORDER

3250	Geo. L. Dyer, Treas., 25 percent Grand List to apply on factory order 2534, vote of town,	\$2590 92
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## BRIDGE, J. C. Farmer.

3172	J. C. Farmer, team and labor,	\$55 00
3173	Bosworth Store Co., cement,	147 89
3176	Ellis L. Hudson, labor,	24 66
3178	Grand Trunk Railway System, 7490 lbs. steel rails,	153 56
3204	J. H. Barnes, labor,	68 50
3208	E. E. Davis, scrap iron, labor and team,	160 00
3210	Foss & Co., material,	25 28
3226	A. C. Colby, 950 ft. lumber,	22 50
3233	Lee Elliott, hauling plank,	3 50
		<hr/>
		\$660 89

## CEMETERY FENCE

3213	Bosworth Store Co., 30 rods fencing,	\$15 00
3216	Jos. Welch, four and one-half days labor,	11 25
3223	O. L. Mansur, labor and team,	4 00
3224	James Sampson, 85 cedar posts,	10 20
3229	T. Devlin, labor,	6 25
		<hr/>
		\$46 70

## REBATE ON TAXES

3256	E. F. Johnson, list 1917,	209 37
3257	O. J. Webster, list 1917,	4 30
		<hr/>
		\$213 67

## SNOW BILLS

3080	Walter Bumps,	\$4 75
3081	J. C. Paradis,	26 00
3082	Geo. Wilson,	28 00
3083	Geo. H. Chase, stairs,	15 37
3084	Leon Minard,	2 50
3091	E. E. Rivard,	2 00
3092	L. H. Currier,	2 80
3093	E. E. Davis, men and teams,	112 50
3094	E. L. Lanpher,	40 00
3095	W. S. Currier,	9 75
3096	R. C. Wing,	41 00
3098	J. H. Barnes,	27 50



3099	H. E. Aldrich,	\$ 7 50
3101	Myron E. Smith,	36 80
3102	Leon Minard,	2 00
3103	Fred Boutin,	7 50
3104	A. E. Allyn,	10 00
3105	Geo. H. Chase,	12 67
3106	Ed. King, damage, winter road,	5 00
3107	L. N. Elliott,	11 00
3110	Ed. Guay, sidewalks,	3 20
3113	Geo. H. Chase, snow from fire department doors,	1 00
3114	R. C. Wing,	44 00
3116	E. E. Davis, men and teams,	36 00
3117	G. E. Aldrich,	5 00
3119	Jos. W. Welch,	10 00
3120	E. Rivard,	5 80
3121	Thos. Todd,	3 00
3122	E. E. Davis, men and teams,	27 60
3123	R. C. Wing,	38 50
3124	Thos. Kilpatrick,	4 00
3126	A. A. Moulton,	3 20
3133	Dennis Twofoot,	8 00
3135	M. E. Smith,	7 00
3137	W. R. Danforth,	1 75
3139	Leon Minard, land damages, winter road, and shoveling.	3 60
3140	E. L. Lanpher,	10 00
3143	T. Devlin,	15 00
3149	E. B. Hill,	13 75
3153	Alex Goulette, sidewalks,	5 75
3159	Ed. Woods,	3 00
3170	A. F. Wilson,	40 00
3175	H. E. Aldrich,	2 50
3188	H. B. Farmer,	49 40
3190	B. W. Farmer,	5 50
3198	Paul John,	2 00
3247	W. J. Barry, sidewalks,	13 40
3251	Geo. Chase, stairs,	1 00
3253	Jos. Welch, stairs,	14 50
3266	H. E. Lafountain,	7 50

## SALARIES

3085	W. F. Morong, auditor,	\$ 25 00
3086	Fred Paquette, auditor,	25 00
3097	J. R. Applebee, ballot clerk,	15 60
3108	W. A. Paine, 6 days taking enrollment,	12 00
3109	A. G. Wentworth, 7 days taking enrollment,	14 00
3115	W. B. Hand, 4 nights police, special,	6 00
3132	Fred J. Lord, 7 days police,	17 50
3136	Fred J. Lord, 7 days police,	17 50
3141	Fred J. Lord, 7 days police,	17 50
3145	Fred J. Lord, 7 days police,	17 50
3148	Fred J. Lord, 7 days police,	17 50
3151	Fred J. Lord, 7 days police,	17 50
3154	Fred J. Lord, 7 days police,	17 50
3156	Dale Morse, watchman, fire Flaherty house,	1 00
3157	A. G. Wentworth, 17 days lister,	34 00
	A. G. Wentworth, attending listers' meet- ing at Guildhall,	5 00
3158	Fred J. Lord, 7 days police,	17 50
3160	Fred J. Lord, 7 days police,	17 50
3165	Fred J. Lord, 7 days police,	17 50
3169	Fred J. Lord, 7 days police,	17 50
3174	Fred J. Lord, 4 days police,	10 00
3177	Fred J. Lord, 14 days police,	35 00
3181	Fred J. Lord, 7 days police,	17 50
3183	J. S. Sweeney, 13 days lister,	26 00
3184	Fred J. Lord, 7 days police,	17 50
3185	H. E. Randall, fire chief,	50 00
3189	Fred J. Lord, 7 days police,	17 50
3192	W. A. Paine, 21 1-2 days lister,	43 00
	W. A. Paine, team,	12 50
	W. A. Paine, attending listers' meeting,	5 00
	W. A. Paine, postage,	75
3195	Fred J. Lord, 7 days police,	17 50
3199	Fred J. Lord, 7 days police,	17 50
3201	Fred J. Lord, 7 days police,	17 50
3203	Fred J. Lord, 7 days police,	17 50
3205	George L. Dyer, taking school census, 434 names, at 4 cents,	17 36
3209	Fred J. Lord, 7 days police,	17 50
3211	George L. Dyer, treasurer, collecting	

	\$19757, taxes at 1 percent,	\$197 57
3214	Fred J. Lord, 7 days police,	17 50
3219	Fred J. Lord, 7 days police,	17 50
3222	Fred J. Lord, 7 days police,	17 50
3231	Fred J. Lord, 12 days police,	30 00
3238	Alex Stott, 6 months water commissioner,	12 50
3239	E. A. Bemis, 9 days overseer,	56 25
3255	George L. Dyer, town treasurer,	75 00
	George L. Dyer, water commissioner,	25 00
	George L. Dyer, water commission treasurer,	125 00
3259	H. B. Farmer, selectman, chairman,	50 00
3260	E. E. Davis, selectman,	20 00
3261	F. E. Boyce, selectman,	20 00
3262	D. C. Foss, Jr., selectman,	20 00
3263	O. L. Mansur, selectman,	20 00
3264	Alex Stott, water commissioer, 6 months,	12 50
3265	C. E. Foss, water commissioner, 12 months,	25 00
3273	Dr. H. E. Sargent, health officer,	100 00

#### MISCELLANEOUS

3088	Passumpsic Telephone Co., fire alarm service April 1917,	\$ 4 26
3089	M. C. Davis, rent wheel scraper, 1916,	5 00
3107	Lee N. Elliott, 6093 ft. hemlock plank,	109 67
3107	Lee N. Elliott, 368 ft 2x6 spruce	7 36
3129	H. B. Farmer, police uniform,	25 00
3130	A. E. Hawkins, labor and material, fac- tory roof,	105 83
3131	Passumpsic Telephone Co., fire alarm service May 1, 1917,	2 13
3134	O. T. Davis, supplies for lockup,	37 70
3138	Montpelier Book Binding Co., 1 land record book,	16 27
3144	The Tuttle Co., town account books,	19 30
3147	Passumpsic Telephone Co., fire alarm service to May 31, 1917	1 88
3155	O. T. Davis, window shades for lockup,	2 00
3164	New England Telephone and Telegraph Co., fire alarm service to June 30, 1917,	1 60
3166	Bosworth Store Co., cement,	29 03
3179	H. B. Farmer, Probate Court fees, Margaret	

	Coffey case,	\$ 9 50
3180	Edward Hawkins, cutting bushes,	6 25
3182	H. B. Farmer, Armco culvert,	181 80
3186	E. L. Hudson, cement mixer,	290 00
3193	A. E. Hawkins, labor and lumber for bridge,	2 75
3194	L. Riggie, repairs on bridges at East Brighton,	2 00
3196	New England Telephone and Tele- graph Co., fire alarm to Aug. 31, 1917,	3 70
3197	J. R. Applebee, labor and supplies for lockup,	10 50
3200	Geo. Ewens, damage to wind shield,	3 50
3202	W. A. Gleeson. Agent, freight charges on cement mixer,	9 10
3213	Bosworth Store Co., cement,	15 30
3215	New England Telephone and Telegraph Co., fire alarm services to Sept. 30, 1917,	1 85
3218	W. H. Hobbs, labor on bridges at East Brighton,	8 00
3227	E. E. Davis, Letourneau bridge,	36 50
3228	D. C. Foss, Jr., reinforced bars, D. C. Foss, Jr., J. Wade bridge,	129 67
3230	J. Hopkins, cutting bushes and snow fence,	10 00
3232	O. L. Mansur, trees for snow fence,	7 50
3235	New England Telephone and Telegraph Co., fire alarm service to Oct 31, 1917,	1 85
3236	Henry Willie, cutting bushes, labor Henshaw bridge,	3 00
3237	E. E. Davis, men and team on culvert near creamery,	12 50
3239	E. A. Bemis, making tax bill,	8 00
	E. A. Bemis, services town meeting,	2 00
	E. A. Bemis, trip to Waterbury, Mar- garet Coffey,	20 00
3242	Dr. H. E. Sargent, attending meeting at Rutland,	17 10
3244	New England Telephone and Telegraph Co., fire alarm to Nov. 30, 1917,	1 85

3249	J. R. Farmer, 1 day labor on bridges,	\$ 2 50
3255	Geo. L. Dyer, attending town meeting,	2 00
	Geo. L. Dyer, recording town meeting warning,	50
	Geo. L. Dyer, recording town meeting proceedings,	50
	Geo. L. Dyer, 1 transfer book,	1 92
	Geo. L. Dyer, 1 cash book,	1 65
	Geo. L. Dyer recording town officers' bonds,	1 00
	Geo. L. Dyer, making transfer lists,	2 00
	Geo. L. Dyer, making and recording ap- pointment of police officers.	50
	Geo. L. Dyer, 900 post cards,	9 00
	Geo. L. Dyer, making tax notices and cards,	9 00
	Geo. L. Dyer, 1 cash book,	35
	Geo. L. Dyer, 1 order book,	1 74
	Geo. L. Dyer, stationery and postage,	2 00
	Geo. L. Dyer, envelopes,	55
	Geo. L. Dyer, making lease land notices,	25
	Geo. L. Dyer, returning 90 births and deaths,	9 00
	Geo. L. Dyer, returning 23 marriages,	2 30
	Geo. L. Dyer, procuring 54 names of chil- dren,	5 40
3267	New England Telephone and Telegraph Co., fire alarm service to Jan. 31, 1918,	3 70
3272	Dr. A. E. Parlin, examination, Miss Coffey and Miss Holleran,	8 00
3274	E. M. Bartlett, paid labor new cemetery,	18 50
3275	H. B. Farmer, labor on bridges,	3 75
3277	John W. Thurston, flowers,	12 00
	Disinfectants,	36 65

## SUMMARY OF TOTALS

Religious societies,	\$ 90 00
Memorial Day,	40 00
Taxes,	3768 13
Interest,	3685 80
Watering troughs,	6 00
Money loaned to town,	10000 00
Rents,	370 00

Electric Lights,	\$1467 10
Insurance,	360 30
Fire Department,	154 70
Public Library,	125 00
Printing,	70 00
Amount to apply on factory building order,	2590 92
Bridge, J. C. Farmer,	660 89
Cemetery Fence,	46 70
Rebate on taxes,	213 67
Snow bills,	789 59
Salaries,	1511 03
Miscellaneous,	1295 91
	<hr/>
	\$27245 74

# School Directors' Account

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Statement of orders drawn by the School Board from February 1, 1917 to February 1, 1918.

No.		
83	Mary J. Kelley, teacher's wages,	\$ 48 00
84	Myra E. Daley, teacher's wages,	44 00
85	Mary E. Daley, teacher's wages,	44 00
86	Melvina Woods, teacher's wages,	44 00
87	C. B. Hodsden, janitor,	14 00
88	Stanley Hill, janitor,	2 50
89	Thomas Todd, transportation,	31 25
90	G. S. Robinson & Co., insurance,	3 05
91	Fred Parent, repairs,	3 75
92	Edward E. Babb & Co., supplies and text books,	13 47
93	W. Franklyn Jones, text books,	75
94	C. B. Hodsden, janitor,	14 00
95	G. Dell Smith, text books,	6 00
96	Paul A. Saunders, teacher's wages,	116 24
97	Lou E. Fullington, teacher's wages,	61 12
98	Mary E. Hayley, teacher's wages,	55 00
99	Eva M. Whelan, teacher's wages,	54 00
100	Mabel LaRoche, teacher's wages,	54 00
101	Betha E. Webster, teacher's wages,	54 00
102	Adelaid Hooker, teacher's wages,	49 98
103	Bosworth Store Co., supplies and appliances,	82 17
104	Mary J. Kelley, teacher's wages,	12 00
105	Mary J. Kelley, teacher's wages,	36 00
106	Mary E. Daley, teacher's wages,	44 00
107	Myra Daley, teacher's wages,	44 00
108	Melvina Wood, teacher's wages,	44 00
109	Stanley Hill, janitor,	2 00
110	W. R. Danforth, fuel,	22 50
111	C. R. Geer, fuel,	1 67
112	George L. Dyer, money paid out,	24 34
113	C. B. Hodsden, janitor,	14 00

114	C. B. Hodsden, repairs,	\$ 2 31
115	Will St.Peter, fuel, .	24 93
116	C. B. Hodsden, janitor,	14 00
117	Paul Saunders, teacher's wages,	116 24
118	Lou E. Fullington, teacher's wages,	61 12
120	Mary E. Haley, teacher's wages,	55 00
121	Eva M. Whalen, teacher's wages,	54 00
122	Mabel L. LaRoche, teacher's wages,	54 00
123	Bertha Webster, teacher's wages,	54 00
124	Adelaide Hooker, teacher's wages,	66 64
125	Mary J. Kelley, teacher's wages,	36 00
125	Stanley Hill, janitor,	2 00
128	Paul Jean, transportation,	88 00
129	Fenton A. Damon, janitor,	2 60
130	Mrs. W. H. Farr, transportation,	96 00
131	C. B. Hodsden, janitor,	14 00
132	Mary E. Daley, teacher's wages,	33 00
133	Myra Daley, teacher's wages,	44 00
134	Thomas Todd, transportation,	37 50
135	Melvina Wood, teacher's wages,	44 00
136	C. W. Barden, supplies,	3 50
137	W. S. Nicholson, janitor,	4 85
138	Mrs. John Cahill, transportation,	30 00
139	C. B. Hodsden, janitor,	14 00
140	C. B. Hodsden, janitor,	14 00
141	Mrs. Ed. Woods, janitor and repairs,	6 50
142	Paul A. Saunders, teacher's wages,	116 24
143	Lou E. Fullington, teacher's wages,	61 12
144	Mary E. Haley, teacher's wages,	55 00
145	Eva M. Whalen, teacher's wages,	54 00
146	Mabel LaRoche, teacher's wages,	54 00
147	Bertha E. Webster, teacher's wages,	54 00
148	Adelaide Hooker, teacher's wages,	49 98
149	W. H. Hobbs, janitor,	6 00
150	Stanley Hill, janitor,	2 50
151	C. A. Petrie, fuel,	9 50
152	C. M. Rice Paper Co., supplies	7 25
153	Mary J. Kelley, teacher's wages,	48 00
154	Mary Daley, teacher's wages,	44 00
155	C. B. Hodsden, janitor,	13 00
156	Melvina Woods, teacher's wages,	44 00



157	C. B. Hodsden, janitor,	\$ 12 00
158	Paul A. Saunders, teacher's wages,	116 24
159	Lou E. Fullington, teacher's salary,	45 09
160	Mary E. Haley, teacher's salary,	41 25
161	Eva M. Whalen, teacher's salary,	40 50
162	Mabel LaRoche, teacher's salary,	40 50
163	Bertha E. Webster, teacher's salary,	40 50
164	Adelade Hooker, teacher's salary,	49 98
165	Myra Daley, teacher's salary,	44 00
166	Paul A. Saunders, teacher's salary,	58 32
167	Lou E. Fullington, teacher's salary,	45 76
168	Mary E. Haley, teacher's salary,	41 25
169	Eva M. Whalen, teacher's salary,	40 50
170	Mabel L. LaRoche, teacher's salary,	40 50
171	Bertha E. Webster, teacher's salary,	40 50
172	Adelade Hooker, teacher's salary,	50 22
173	C. B. Hodsden, janitor,	15 00
174	Edmund Couture, fuel,	8 00
175	Stanley Hill, janitor,	2 35
176	Paul A. Saunders, supplies and appliances,	16 33
178	Myra Daley, teacher's wages,	44 00
179	W. H. Kane, rent of opera hall,	10 00
180	Mrs. Myrtie Farr, transportation,	64 00
181	Ruth Hobbs, janitor,	4 00
182	Mary J. Kelley teacher's wages,	60 00
183	Paul Jean, transportation,	72 00
184	Mary Daley, teacher's wages,	55 00
185	O. W. Smith, truancy bill,	9 90
186	Melvina Woods, teacher's wages	44 00
187	E. E. Davis, school director's salary,	10 00
188	A. E. Parlin, school director's salary,	25 00
189	John W. Carroll, school director's salary,	10 00
190	George L. Dyer, clerk's salary,	40 00
191	Ed. Woods, janitor,	4 50
192	Mrs. Thomas Todd, transportation,	56 25
193	L. M. Darling, sup't, cash paid as per bill,	10 72
194	C. R. Andrews, repairs,	2 00
195	W. S. Nicholson, janitor,	3 15
196	Island Pond Electric Co., Electric Lights,	43 25
197	Mildred Douglas, janitor,	18 00
198	C. D. Boardway, meals for Concert Co.,	1 20

199	F. E. Russell, truancy bill,	\$ 9 00
200	Mrs. John Cahill, transportation,	20 00
201	Foss & Co., repairs and supplies,	5 46
202	E. L. Lanpher, supplies,	14 54
203	Mrs. W. T. Reynolds, cleaning,	10 00
204	Mrs. Alba Annis, cleaning,	10 00
205	Mrs. C. R. Geer, cleaning,	3 00
206	Essex County Herald, supplies,	33 00
207	Ruth C. Hobbs, janitor,	3 00
208	Mrs. J. E. Douglas, janitor,	2 50
209	Stern Bros., curtains,	2 80
210	C. B. Hodsden, janitor,	12 00
211	Caswell & Hoit, text books,	6 85
212	Ginn & Co., text books,	50 56
213	Edward E. Babb & Co., supplies and text books,	58 00
214	H. M. Weigel, supplies,	7 20
215	E. E. Davis, fuel and janitor service,	10 50
216	Helen E. Davis, teacher's wages,	48 00
217	Foss & Co., repairs and furniture.	14 20
218	Edward E. Babb & Co., text books,	2 93
219	George L. Dyer, insurance,	162 88
220	A. & R. Loggie Co., fuel,	19 00
221	Stern Brothers, supplies,	1 05
222	Paul A. Saunders, teacher's wages,	133 32
223	Lou E. Fullington, teacher's wages,	72 20
224	Bessie Wilcox, teacher's wages,	54 00
225	Eva M. Whalen, teacher's wages,	49 00
226	Mary J. Kelley, teacher's wages,	54 00
227	Hazel Amsden, teacher's wages,	54 00
226	Adelaide Hooker, teacher's wages,	66 64
229	Mary Daley, teacher's wages,	48 00
230	Myra Daley, teacher's wages,	48 00
231	Hazel Farr, teacher's wages,	44 00
232	O. W. Smith, janitor,	12 00
233	Fred Parent, repairs,	3 10
234	Milton Bradley Co., supplies,	117 04
235	Island Pond Electric Co., electric lights,	6 75
236	Bosworth Store Co., supplies,	3 24
237	Edward E. Babb & Co., supplies,	3 68
238	O. W. Smith, janitor,	12 00
239	Mary J. Kelley, teacher's wages,	13 50

240	Foss & Co, fuel,	\$402 00
241	Mrs. W. H. Farr, transportation,	56 00
242	Helen Davis, teacher's wages,	48 00
243	Paul A. Saunders, teacher's wages,	133 32
244	Lou E. Fullington, teacher's wages,	72 20
245	Bessie Wilcox, teacher's wages,	54 00
246	Eva M. Whalen, teacher's wages,	40 50
247	Mary J. Kelley, teacher's wages,	40 50
248	Hazel Amsden, teacher's wages,	54 00
249	Adelaide Hooker, teacher's wages,	49 98
250	Mary Daley, teacher's wages,	48 00
251	Myra Daley, teacher's wages,	48 00
252	Hazel Farr, teacher's wages,	44 00
253	O. W. Smith, janitor,	12 00
254	C. B. Hodsdon, janitor and repairs,	10 00
255	Ed. Woods, fuel,	33 00
256	O. W. Smith, janitor,	14 00
258	Helen Davis, teacher's wages,	48 00
259	Edward E. Babb & Co., supplies and text books,	63 65
260	Silver, Burdette Co., text books,	90 74
261	Paul A. Saunders, teacher's wages,	66 66
262	Lou E. Fullington, teacher's wages,	72 20
263	Bessie Wilcox, teacher's wages,	54 00
264	Eva M. Whalen, teacher's wages,	54 00
265	Mary J. Kelley, teacher's wages,	54 00
266	Hazel Amsden, teacher's wages,	54 00
267	Adelaide Hooker, teacher's wages,	66 64
268	Mary Daley, teacher's wages,	48 00
269	Myra Daley, teacher's wages,	48 00
270	Hazel Farr, teacher's wages,	44 00
271	O. W. Smith, janitor,	14 00
272	Foss & Co., repairs and fuel,	17 81
273	Helen Davis, teacher's wages,	36 00
274	O. W. Smith, janitor,	14 00
275	Helen Davis, transportation,	98 00
276	Mrs. W. H. Farr, transportation,	64 00
277	E. L. Lanpher, supplies,	2 46
278	Paul A. Saunders, teacher's wages,	99 99
279	Lou E. Fullington, teacher's wages,	54 15
280	Bessie Wilcox, teacher's wages,	40 50
281	Eva M. Whalen, teacher's wages,	40 50

282	Mary J. Kelley, teacher's wages,	\$ 40 50
283	Hazel Amsden, teacher's wages,	40 50
284	Adelaide Hooker, teacher's wages,	49 98
285	Mary Daley, teacher's wages,	36 00
286	Myra Daley, teacher's wages,	36 00
287	Hazel Farr, teacher's wages,	33 00
288	I. P. Electric Lights,	6 75
289	W. H. Hobbs and son, repairs and janitor,	17 80
290	Ray Douglas, janitor,	8 00
291	Paul Jean, transportation,	120 00
292	John Cahill, transportation,	45 00
293	O. W. Smith, janitor,	14 00
294	O. W. Smith, truancy bill,	8 45
295	Ginn & Co., text books,	21 60
296	W. S. Nicholson, janitor,	7 00
297	Foss & Co., repairs,	16 28
298	Houghton Mifflin Co., supplies,	3 69
299	Mrs. Ed. Woods, janitor,	7 50
300	Foss & Co., repairs and supplies,	13 17
301	Paul A. Saunders, teacher's wages,	66 66
302	O. W. Smith, janitor,	14 00

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\$8317 35

### SUMMARY

Teacher's wages,	\$5441 23
School directors' salary,	45 00
Repairs,	70 47
Furniture,	10 45
Fuel and lights,	585 60
Janitor's service,	386 60
Transportation and board,	878 00
Supplies and appliances,	327 42
Text books,	293 04
Truancy bill,	27 35
Insurance,	165 93
Clerk's salary,	40 00
Miscellaneous,	46 25

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\$8317 35

### RESOURCES

Received of Dr. Parlin, account of loan to basket ball team,	\$20 00
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Tuition from Charleston,	\$ 58 25	
Tuition from Ferdinand,	170 00	
E. E. Davis, for grass sold,	2 00	
From State for trained teachers,	306 00	
From State for transportation and board,	389 91	
From State for advanced instruction,	179 86	
From State for rebate on current expenses,	142 05	
Tuition from Westmore,	59 90	
Town apportionment,	9126 09	
	<hr/>	10454 06
Balance unexpended,		\$ 2136 71

Itemized bills and vouchers for all money paid out are on file in the town clerk's office for the inspection of the tax payers.

Respectfully submitted,

Dr. A. E. PARLIN,	}	School Directors.
E. E. DAVIS,		
JOHN W. CARROLL,		

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Island Pond, Vt., February 1, 1918.

We hereby certify that we have examined the accounts and statements rendered us by the School Board of the Town of Brighton, which are required to be submitted to us by them, according to the statutes made and provided, and find them correct.

FRED PAQUETTE,	}	Auditors.
E. A. BEMIS,		

# Road Commissioner's Report

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Orders drawn for year 1917. Vouchers are on file for same in town clerk's office.

## EXPENDITURES—COMMON ROADS

John Hill	\$ 28 00
Clarence Conley	222 99
Earl Norris	38 75
John O'Keefe	97 00
A. Langmaid	119 50
E. L. Lanpher	58 75
Foss & Co.	28 68
J. P. & E. F. Osborne	150 62
F. L. Blake	16 50
D. Finnegan	36 25
Geo. Wilson	59 37
F. A. Holmes	11 25
J. Jackson	1 75
I. L. Robin	24 45
J. Cahill	4 00
A. Stott, Jr.,	5 62
J. C. Paradis	8 00
Jamon Perry	1 00
Ernest Hill	8 25
Clyde Kittredge	10 00
J. P. Osborne	10 00
A. L. Bailey	31 50
E. Sawyer	51 25
W. L. Currier	709 75
W. McKelvey	108 04
A. Moulton	5 00
J. House	5 00
Currier and Osborne Bros.	3 80
L. Boutin	18 00
R. A. Melcher	131 87
D. C. Foss, Jr.	281 54
A. Goulette	208 80
Ed King	1 00

Bosworth Store Co.	\$26 45
A. McKee	4 80
	<hr/>
Amount expended,	\$2527 53

Respectfully submitted,  
W. L. CURRIER, Road Commissioner.

### EXPENDITURES

Common roads	\$2527 53	
Snow roads	462 57	
Sidewalks	402 51	
East Haven road job	1283 71	
P. Powers culvert	58 00	
	<hr/>	\$4734 32

### RESOURCES

Town appropriation, \$2433.64 less \$243.36,		
10 per cent for sidewalks	\$2190 28	
Auto maintenance	120 00	
	<hr/>	
Total amount received for general expenditure	\$2310 28	
Received from State, permanent work,	441 51	
Apportionment of State highway tax, 5 per cent	396 33	
Amount voted by town for state work	445 87	
Balance exceeded appropriation	1140 33	
Total,	<hr/>	\$4734 32

Respectfully submitted,  
W. L. CURRIER, Road Commissioner.

## Special State Road Work

### EXPENDITURES

W. J. St.Pierre	\$45 00	
Dennis Twofoot	47 50	
H. B. Farmer	55 20	
E. E. Davis	28 30	
	<hr/>	\$176 00

### RESOURCES

Received from State	\$176 40
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Respectfully submitted,  
E. E. DAVIS, Special Commissioner.

# Overseer's Report

I have drawn orders on the town treasurer for the support of the poor from February 1, 1917 to February 1, 1918, amounting to \$1905.17, for the following persons :

A. A. Dunn and family	\$129 99
F. Hilliard and family	550 08
Transients	10 00
Joe Belland and wife	227 11
Thos. Pelletier and family	520 63
Overseer of poor account	50 40
Mrs. King	48 25
S. Lafleur	104 46
John Knight	32 50
Mrs. Laplante	1 00
Mrs. Houle	2 75
Frank Young	76 82
Mrs. Stanley	35 50
A. Goulette and family	84 25
Mrs. M. Stevens	6 00
Mrs. Jas. Findley	6 00
Mrs. Dow	19 43

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\$1905 17

Itemized bills and vouchers for all money paid out are in the town clerk's office for the inspection of the taxpayers.

## ITEMIZED ACCOUNT

Paid out for wood, 1917,	\$218 00
rent, 1917,	168 00
doctors' fees, 1917,	64 75
clothing, 1917,	82 12
stove and pipe, 1917,	15 45
provisions,	1356 85

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\$1905 17

Received for sale of Lafleur land	\$114 23
sale of F. Young's effects	40 70
Collected from Ernest Lofgreen	7 00

Respectfully submitted,

E. A. BEMIS, Overseer.



# Water Commissioner's Report

Balance on hand February 1, 1917,	\$1126 25	
From C. D. Trottier, 1-2 expense thawing water pipe,	6 85	
From water rents collected,	3919 08	
	<hr/>	\$5052 18

## CASH PAID OUT

Town of Brighton, interest on water bonds,	1960 00	
Town taxes,	8 97	
L. B. Jones, storage and ground rent,	2 50	
Hall & Knight, hardware and supplies,	116 55	
G. T. R., ground rent,	1 00	
Foss & Co., labor and supplies	78 83	
Essex County Herald, printing,	2 00	
J. P. Osborne, labor,	227 65	
Thomas Devlin, labor,	208 67	
Charles Corbin, labor,	90	
Joseph Welch, labor,	28 43	
George Reynolds, labor,	10 12	
H. E. Aldrich, hauling gravel,	50	
D. P. MacKenzie, envelopes,	5 80	
Island Pond Electric Co., current,	14 60	
Braman & Dow, merchandise,	49 12	
James R. Applebee, rent of workshop and storage,	29 10	
Freight and trucking,	7 59	
J. W. Skillens, team hire,	28 50	
Postage,	2 50	
Paid to town treasurer,	1448 29	
Paid to Mrs. V. H. J. Lee, discount on account,	1 08	
	<hr/>	4232 70

Balance on hand February 1, 1918,	\$ 819 48
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## SUMMARY

Balance on hand February 1, 1917,	1126 25	
From other than water rents,	6 85	
From water rents,	3919 08	
	<hr/>	\$5052 18

## PAID OUT

Town of Brighton, interest on water bonds,	\$1960 00	
George L. Dyer, town treasurer,	1448 29	
For labor,	475 77	
For supplies, material, rent, etc.,	348 64	
	<hr/>	4232 70
Balance on hand February 1, 1918,		\$819 48

## RESOURCES

Cash on hand,	\$ 819 48	
Water rents uncollected,	1054 16	
Stock and fixtures on hand,	926 00	
A. P. Drown, note,	6 63	
Lot of land, 111 acres,	300 00	
	<hr/>	\$3106 27

## LIST OF WATER TAKERS WHO ARE MORE THAN THREE MONTHS IN ARREARS

P. H. Coffey,	\$29 50
J. R. Farmer,	11 00
E. C. Potter,	11 00
Haynes and Hawkins,	26 00
Julia Riggie,	4 50
A. E. Davis,	13 25
J. G. Canning,	9 75
Henry Moffett,	16 25
Alex Goulette,	4 50
Mrs. William McCoy,	4 50
Will Allen,	20 00
Myron Waterman,	4 50
Bridget Holleran,	5 50
Estate of C. F. Tracey,	9 00
Henry Willey,	20 25
L. A. Morse,	27 37

On June 30th, 1917, in accordance with the law passed by the Vermont Legislature at the 1917 Session entitled, "An Act Amending No. 299 of the Laws of Vermont for the year 1910," I received from the trustees of the Brighton Water Bonds Sinking Fund the following statement, together with all papers, town orders, cash and securities.

Cash in Savings Bank (Island Pond)	\$1581 01
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Town orders carried as cash,	No. 2150	\$350 00	
	2152	400 00	
	2161	200 00	
	2175	300 00	
	2277	1350 00	
	2665	1002 82	
	2849	1031 30	
	3064	1025 37	
		<hr/>	\$5839 49
			<hr/>
			\$7420 50

Town Orders carried as an investment,

No. 2051	700 00	
2023	500 00	
1987	1000 00	
1764	2000 00	
1839	3303 24	
1883	1000 00	
1710	1000 00	
1442	1000 00	
1003	3000 00	
	<hr/>	13503 24
		<hr/>
		\$ 20923 74

Statement assets, Feb. 1, 1917	\$ 20901 14
Received interest of Bank, May 1st	22 60
	<hr/>
	\$20923 74

Cash in Savings Bank as shown above will be found in my report as Town Treasurer. Orders held by Trustees have been cancelled from town indebtedness. Order No. 2561, \$974 35, not held by Trustees, remains unpaid.

GEORGE L. DYER, Treasurer of Water System.

Itemized bills and vouchers for all money paid out are on file in the town clerk's office for the inspection of the tax payers.

Respectfully submitted,

GEORGE L. DYER,	} Water Commissioners.
C. E. FOSS,	
A. STOTT,	

# Cemetery Commissioners' Report

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We have received for the sale of lots during the past year \$60.00, and \$59.29 interest on cemetery trust fund, and these amounts have been paid to the town treasurer. We have drawn orders amounting to \$

The following persons still owe for lots in the new cemetery:

John Smith,	\$ 10 00
Fred Currier,	10 00
J. Kingston,	10 00
Henry Eggleston,	10 00
Sam Parker,	10 00
George Hyland,	10 00
Mary Frothergill,	10 00
Gill Moore,	10 00
A. E. Hawkins,	10 00
Eddie Perry,	5 00
James McFayden,	10 00
Mrs. F. Stanley,	3 00
E. N. Trenholme,	15 00
I. H. Quimby,	15 00
	<hr/>
	\$133 00

## STATEMENT

Balance in the hands of town treasurer, February 1, 1917,	\$ 33 87
Interest on Trust Funds, town order November 9,	48 67
R. A. Melcher,	10 00
J. Livingston,	10 00
F. H. Johnson,	10 00
F. G. Patterson,	10 00
E. J. Parsons,	10 00
H. Hendricks,	10 00
Interest on Trust Funds, town order,	10 62
	<hr/>
	\$153 16

## ORDERS DRAWN

O. L. Mansur, labor and orders issued,	\$ 31 50	
J. Welch,	20 00	
Martin Smith,	5 00	
Thos. Devlin,	15 00	
Cash in hands town treasurer,	81 66	
	<hr/>	\$153 16

## Report of Library Trustees

## CASH RECEIVED

Cash on hand, February 1, 1917,	\$ 160 43	
Received from fines,	7 00	
Received from town, February 9, 1918,	125 00	
	<hr/>	\$292 43

## CASH PAID OUT

Paid Loring, Short & Harmon for books, Mar. 29,	\$ 88 55	
R. H. Steady, extra work,	5 00	
R. H. Steady, work as librarian, Aug. 1,	15 00	
R. H. Steady, work as librarian, Nov. 1,	7 50	
C. A. Nichols Co., for books, Nov. 3,	48 75	
R. H. Steady, work as librarian, Feb. 1, 1918,	7 50	
Cash on hand, February 1,	120 13	
	<hr/>	\$292 43

RUTH H. STEADY, Treasurer Library Trustees

## Health Officer's Report

To the Inhabitants of the Town of Brighton:

The school houses are in practically the same condition as when inspected one year ago. Fire escapes have been placed on the "Foss Building" on Cross street and the Mansur Dan building on Cross street, the Mosseau building on Pherring street. The only parties who have not complied with the fire escape law are the owners of the Bartlett block on Main street.

H. E. SARGENT, M. D., Health Officer

February 1, 1918.

# Treasurer's Account

George L. Dyer, Treasurer.

## ACCOUNT OF TREASURER COLLECTOR

1917, June 1st	To tax bill,		\$22281 83
Sept. 1st	To taxes uncollected including abatements,	\$ 773 20	
	To 4 percent discount on \$20570.11,	822 81	
	To carried to school account,	8712 04	
	To carried to highway account,	2323 22	
	To carried to poor account,	1161 60	
	To carried to town account,	7550 44	
Feb. 1st	To carried to school account,	414 05	
	To highway account,	110 42	
	To poor account,	55 21	
	To town account,	358 84	
		————	\$22281 83

## E. A. BEMIS, TAX COLLECTOR

Balance uncollected February 1, 1917,	909 65
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## ACCOUNT OF F. E. RUSSELL, TAX COLLECTOR

1917			
Sept 1	Received from town treasurer,	\$1711 72	
	133 names at 5 cents,	6 65	
	Uncollected 1916 taxes,	212 68	
	Uncollected 1915 taxes, Blanchette,	65 00	
	20 names at 5 cents,	1 00	
		————	1997 05
Nov. 2	Paid to town treasurer,	\$200 00	
1918			
Jan. 2	Paid to town treasurer,	100 00	
Jan. 30	Paid to town treasurer,	150 00	
Feb. 15	Paid to town treasurer,	190 00	
Feb. 19	Paid to town treasurer,	298 51	) Rec'd one Bond as collateral for this amount
Feb. 19	Paid to town treasurer, 1916 taxes,	89 67	
	Abatements, 1916 tax,	6 00	

Abatements, 1917 tax,	\$64 10	
One name, 1916 tax,	05	
14 names, 1917,	70	
	<hr/>	1 99 03
Uncollected 1917 tax,	709 11	
119 names,	5 95	
Uncollected Blanchette 1915 tax,	65 00	
20 names,	1 00	
Uncollected 1916 tax,	116 96	
	<hr/>	898 02
		<hr/>
		\$1997 05

## SELECTMEN'S ACCOUNT

1917		
Received from water commissioners,	\$ 3408 29	
Trustees of Water Bonds Sinking Fund,		
cash and interest,	1602 63	
Island Pond National Bank,	9000 00	
E. F. Johnson,	1000 00	
Town apportionment,	7909 28	
F. E. Russell, tax collector,	1028 18	
G. L. Dyer, dog licenses,	108 60	
G. L. Dyer, leased land rents,	66 74	
J. M. Albee, cemetery trust fund,	50 00	
H. B. Farmer, brick sold,	5 00	
E. A. Bemis, sale of Lafleur land,	114 23	
	<hr/>	\$24292 95

## CONTRA

Paid Dr. Elie, reporting births and deaths,	\$ 14 00	
Dr. Parlin, reporting births and deaths,	1 50	
Dr. Norcross, reporting births and deaths,	3 50	
Dr. Sargent, reporting births and deaths,	3 50	
Orders, old and new,	22252 91	
	<hr/>	\$22275 41

## HIGHWAY ACCOUNT

1917		
Received from town apportionment,	\$2433 64	
Received from 5 percent apportionment, State tax,	396 33	
Received from auto maintenance fund,	441 51	

Received from auto maintenance fund,	\$ 120 00
	<hr/>
	\$3391 48

## CONTRA

To paid highway orders,	\$4648 07
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## SPECIAL STATE ROAD WORK

Received from State for special work,	176 40
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## CONTRA

To paid orders, E. E. Davis, special commissioner,	176 00
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## SCHOOL ACCOUNT

1917

Received from town appropriation,	\$9126 09
Received from Dr. A. E. Parlin, basket ball loan,	20 00
Received from tuition from Charleston,	58 25
Received from tuition from Ferdinand,	170 00
Received from tuition from Westmore,	59 90
Received from E. E. Davis, grass sold,	2 00
Received from State for trained teachers,	306 00
Received from State for transportation and board,	389 91
Received from State for advanced instruction,	179 86
Received from State for rebate for current expenses,	142 05

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 \$10454 06

## CONTRA

To paid school orders,	8317 35
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## POOR ACCOUNT

1917

Town apportionment,	\$1216 81
Received from Mrs. Houle,	9 25
Received from Town of Norton,	99 33
Received from refund from E. Lofgreen,	7 00
Received from sale of Frank Young's effects,	40 70

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 \$1373 09

## CONTRA

1917

Paid overseer's orders,	\$2019 52
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## CEMETERY ACCOUNT

1917

February 1, cash on hand,	\$33 87	
Interest on trust fund,	48 67	
Sale of 6 lots,	60 00	
Interest on trust fund,	10 62	
	<hr/>	\$153 16

## CONTRA

Paid cemetery commissioners orders,	\$71 50
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## REGISTRATION OF DOGS

Received for registering dogs,	\$126 00
Less 15 cents on 116 dogs,	17 40
	<hr/>
Paid to town account	\$108 60

# Auditors' Report

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We have audited the books of the town of Brighton. Vouchers for the foregoing accounts are on file in the town clerk's office for inspection. We find the town treasurer has in his hands cash to the amount of \$2692 22 of the town, \$81 66 of the cemetery commissioners, that the treasurer of the Brighton Water System has in his hands \$819 48.

Respectfully submitted,

FRED PAQUETTE, }  
E. A. BEMIS, } Auditors.

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## Outstanding Orders

### SELECTMEN

No.

51	O. L. Mansur,	\$ 360 51
1838	Island Pond National Bank,	5000 00
1866	Island Pond National Bank,	500 00
2400	E. F. Johnson,	698 52
2403	Island Pond National Bank,	1000 00
2525	E. F. Johnson,	2000 00
2534	Island Pond National Bank,	2288 35
2561	Water System,	974 35
2585	Island Pond National Bank,	2000 00
2682	Island Pond National Bank,	1000 00
2878	E. F. Johnson,	750 00
2924	E. F. Johnson,	256 70
2928	Island Pond National Bank,	1000 00
2929	Island Pond National Bank,	1000 00
3011	Island Pond National Bank,	1000 00
3029	Island Pond National Bank,	1000 00
2813	Island Pond National Bank,	990 99
2819	Island Pond National Bank,	500 00
3078	E. F. Johnson,	1000 00
3162	Island Pond National Bank,	1000 00
3171	Island Pond National Bank,	1000 00

3252	Island Pond National Bank,	\$2000 00	
3245	Island Pond Electric Co.,	239 92	
3246	W. J. Rooney,	1 20	
3257	O. J. Webster,	4 30	
3260	E. E. Davis,	20 00	
3262	D. C. Foss, Jr.,	20 00	
3265	C. E. Foss,	25 00	
3266	H. Lafontaine,	7 50	
3267	New England Telephone Co.,	3 70	
3268	Essex County Herald,	3 50	
3271	W. R. Danforth,	3 00	
3272	Dr. A. E. Parlin,	8 00	
3273	Dr. H. E. Sargent,	100 00	
3275	H. B. Farmer,	3 75	
3276	Essex County Herald,	2 50	
3277	J. W. Thurston,	48 65	
		<hr/>	27810 44

## OVERSEER OF POOR

No.			
365	Osborne Bros.,	\$3 50	
368	L. J. Payeur,	5 00	
379	Stern Bros.,	6 50	
380	E. A. Bemis,	11 53	
381	Dr. A. Elie,	41 50	
382	Ed. Lord,	4 96	
383	Ed. Lord,	2 53	
384	Dr. A. Parlin,	2 50	
		<hr/>	78 05

## ROAD COMMISSIONER

No.			
222	Currier and Osborne Bros.,	\$ 6 00	
227	Currier and Osborne Bros.,	18 00	
235	J. P. Osborne,	1 25	
223	Jamon Perry,	1 00	
86	J. P. Wade,	2 00	
89	Town of Brighton,	48 00	
90	Town of Brighton,	10 00	
		<hr/>	86 25

## AMOUNTS DUE ON LEASED LAND

W. H. Hobbs & Son,	\$10 00	
Ezra Goupee,	5 00	
Myron Waterman,	7 82	
Patrick Foley Estate,	8 50	
Mrs. O. C. Danforth,	8 00	
Jamon Perry,	15 00	
J. H. Barnes,	1 48	
Dr. A. Elie, (O'Keefe)	3 12	
W. Morris,	63	
	<hr/>	\$59 55

## OVERSEER OF POOR ACCOUNT

Due from E. F. Norcross, from order No. 98, <sup>1</sup>	
paid August 31, 1916, J. Lavoie account,	\$26 00

## TRUST FUND OF CEMETERY LOTS

April 16, 1907, Agnes M. Ladd, to be used as perpetual fund for care of her grave lot,	\$ 50 00
February 22, 1913, received of E. M. Bartlett, commissioner, to be used for the perpetual care of Sarah A. Storr's lot,	100 00
February 6, 1915, received of Elmer Berry, for a perpetual fund to be used for care of C. W. Hobb's lot in the Protestant cemetery, also care of lot of H. Linehan buried in old Catholic cemetery,	50 00
August 13, 1915, received of S. E. Gray for perpetual care of Lois Barnes' lot in the Protestant cemetery,	50 00
October 12, 1917, received of J. M. Albee for a perpetual care of lot in old cemetery,	50 00
	<hr/>
	\$300 00

## STANDING OF THE TOWN

Outstanding orders, selectmen,	\$27810 44	
Outstanding orders, overseer of poor,	78 05	
Outstanding orders, road commissioner,	86 25	
	<hr/>	\$27974 74

## ASSETS

Cash in hand of town treasurer,	\$2692 22	
Cash in hands of treasurer, water system,	819 48	
Cash in hands of treasurer, cemetery,	81 66	
Due on leased lands,	59 55	
Uncollected taxes, Bemis collector,	909 65	
Uncollected taxes, Russell collector,	898 C2	
E. F. Norcross, Lavoie account,	26 00	
	<hr/>	\$5486 58

Town indebtedness, \$22488 16

1917, the Selectmen paid \$2590 92, 25 percent of Grand List, on factory order No. 2534.

## Fire Chief's Report

We have had twenty-one general alarms in the past year. Laid hose three times, took water three times.

April 6, 1917. Alarm 1 p. m. Bonett block. Cause, chimney burning out. Used chemicals. No damage.

April 13. Alarm 10 a. m. Essex House. Cause, chimney burning out. Used chemicals. No damage.

April 24. Alarm 8:10 a. m. M. Peves house. Cause, chimney burning out. Used chemicals. No damage.

April 29. Alarm 7:45 p. m. Mrs. Woodbury's house. Cause, chimney burning out. Used chemicals. No damage.

May 1. Alarm 3:20 p. m. Needham house. Cause, chimney burning out. Slight damage.

May 13. Alarm 11:10 a. m. W. R. Bould's house. Cause, chimney burning out. No damage.

May 29. Alarm 1:25 a. m. Flaherty house. Cause, unknown. Laid two lines of hose, took water. Total loss. Damage about \$1000.

July 2. Alarm 5:45 p. m. Brighton creamery. Cause, sparks from smoke stack. No damage.

July 3. Alarm 3:15. Brighton creamery. Cause, sparks from smoke stack. Laid 1900 feet of hose, took water. Damage about \$2000 00.

September 22. Alarm 3:15 p. m. Bunker house. Cause, chimney burning out. Slight damage.

September 25. Alarm 6 p. m. John McDonald house. Cause, chimney burning out. No damage.

Dec. 6. Alarm 10 a. m. S. Snyder house. Cause, chimney burning out. No damage.

December 8. Alarm 7:15 p. m. Dr. Elie's tenement house. Cause, chimney burning out. No damage.

December 8. Alarm 10:20 p. m. Essex House. Cause, chimney burning out. No damage.

December 27. Alarm 5 p. m. J. W. Skillen's house. Cause, chimney burning out. No damage.

January 4. Alarm 10 a. m. Dr. Elie's tenement house. Cause, chimney burning out. No damage.

January 10. Alarm 7:45 p. m. W. Morse house, chimney burning out. No damage.

January 12. Alarm 10 a. m. W. R. Boulds' house. Cause, chimney burning out. No damage.

January 20. 9 a. m. House. Cause, chimney burning out. No damage.

February 5. Alarm 3:00 p. m. Mrs. Reeve's house. Cause, caught from torch, thawing out water pipe. No damage.

February 6. Alarm 8:00 p. m. Needham house. Cause, chimney burning out. No damage.

H. E. RANDALL, Fire Chief. "

# Annual Town Meeting Warning

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The inhabitants of the Town of Brighton, who are legal voters in town meeting, are hereby notified and warned to meet at the opera hall, in said Brighton, on Tuesday, March 5th, A. D. 1918, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz :

- 1 To elect a moderator for the ensuing year.
- 2 To elect a town clerk for the ensuing year.
- 3 To cast their ballots on the question, "shall license be granted for the sale of intoxicating liquors in this town?"
- 4 Shall license of the fifth class, known as druggist license, be granted in this town?
- 5 To hear and dispose of the reports of the various town officers.
- 6 To elect all other officers as provided by law, including one water commissioner for the term of three years.
- 7 To determine in what manner the taxes shall be collected.
- 8 To see if the town will appropriate ten percent of its highway fund for the building and maintenance of sidewalks.
- 9 To see if the town will vote to empower and authorize its selectmen to appoint a road commissioner or commissioners, whether one or two of such commissioners to be determined by said vote.
- 10 To see what sum of money, over and above that required by law will be appropriated by the town for the maintenance and enlargement of the public library.
- 11 To see if the town will vote to avail itself of the provisions of an act to facilitate the assessment and collection of poll taxes as provided in No. 48 of the laws of 1915.
- 12 To see if the town will appropriate money, and if so, how much, for the proper observance of Memorial Day.

- 13 To see what sum of money the town will appropriate for the compensation of the fire company, the chief, and horse to draw the fire apparatus.
- 14 To see if the town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.
- 15 To see if the town will vote to instruct the school directors to appoint medical inspectors for the school, if so, how many.
- 16 To see what sum of money the town will vote to raise to defray the current expenses of the town, for the support of the schools, for the support of the poor, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.
- 17 To transact any other business that may legally be transacted at said meeting.
- 18 To see if the town will vote to instruct the representative to the next general assembly, to introduce such legislation as is necessary to change the name of the village of Island Pond, from Island Pond to Island Lake, or Brighton Lake, or some other suitable name.

H. B. Farmer,	} Selectmen of Brighton.
F. E. Boyce,	
D. C. Foss, Jr.,	
O. L. Mansur,	

Dated at Brighton, this 21st day of February, A. D. 1918.





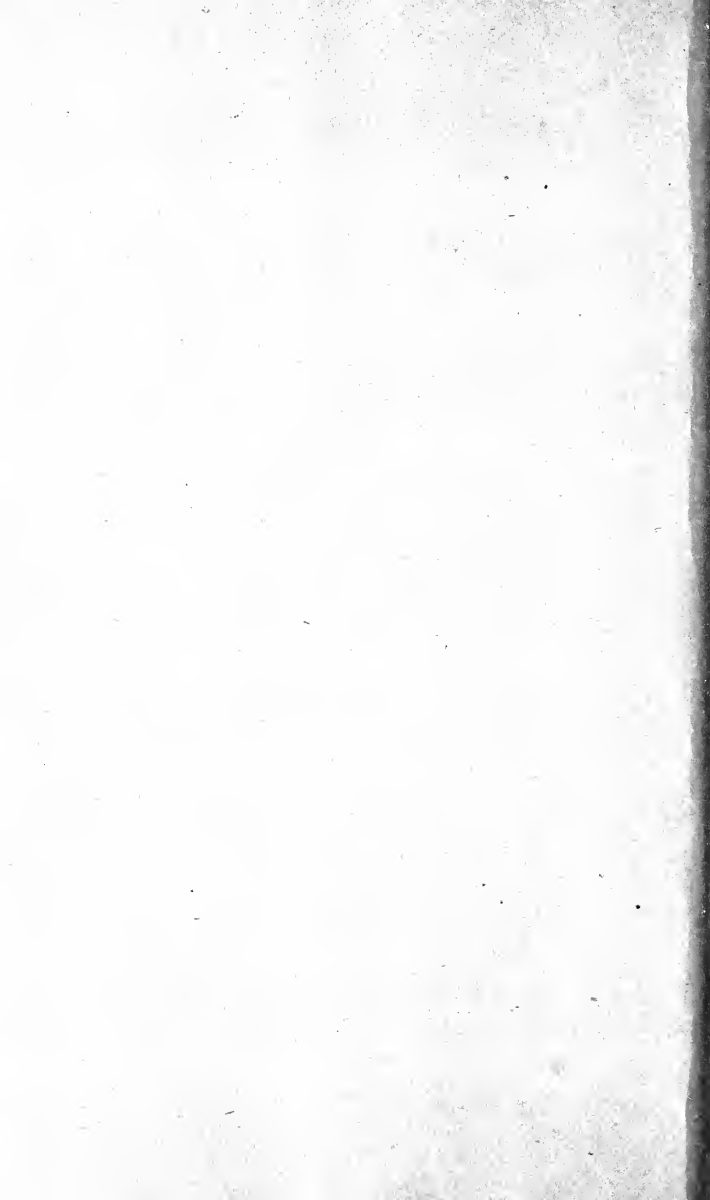


*Chas. + Ellen Bennett*

**ANNUAL REPORT**  
OF THE  
**OFFICERS**  
OF THE TOWN OF  
**BRIGHTON**

FOR THE YEAR ENDING  
FEBRUARY 1, 1919





ANNUAL REPORTS

OF THE  
OFFICERS

OF THE  
**Town of Brighton**

FOR THE YEAR  
**Ending February, 1st., 1919**



The Herald Press,  
Island Pond, Vt.



# Auditor's Report

Your auditors have examined the accounts of the various town officers and find them as follows:

## Selectmen's Account

Orders have been drawn by the board to meet the demands as herein mentioned. Vouchers have been taken and filed in the Town Clerk's office for your inspection.

### Religious Societies

Number.

3278	Rev. C. D. Trottier, Roman Catholic,	\$ 22 50
3279	A. P. Cobb, Methodist Episcopal,	22 50
3280	F. C. Mosher, Congregational,	22 50
3281	M. T. Sadlier, Protestant Episcopal,	22 50
		<hr/>
		\$ 90 00

### Memorial Day

3315	H. B. Farmer, as vote or the town March, 1918,	\$ 40 00
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### Taxes

3340	George L. Dyer, taxes on factory building,	\$ 155 84
3349	George L. Dyer, State highway tax,	518 19
3349	George L. Dyer, State school tax,	1036 37
3359	George L. Dyer, War tax,	2219 98
		<hr/>
		\$ 3930 38

### Interest

3296	George L. Dyer, interest Brighton Water Bonds, April 1918,	\$ 980 00
3305	George L. Dyer, interest on orders 3252, 51, 2584, 3029 3162, 3171, 1838, 2403, 2585, 2682, 2813, 2828, 2929, 3001, 2819, 1866, 2561, to April 30, 1918,	579 57

3317	L. A. Cobb, interest on U. S. Surplus Fund June 10, 1919,	183 19
3338	E. F. Johnson, interest on orders 1886, 2525,	125 00
3353	George L. Dyer, interest on Brighton Water Bonds, Oct. 1918,	980 00
3421	George L. Dyer, interest on order 2534,	66 73
		<hr/>
		\$ 2920 49

#### Money Loaned To Town

3292	Island Pond National Bank.	\$1000 00
3298	Island Pond National Bank.	1000 00
3304	Island Pond National Bank.	1000 00
3308	Island Pond National Bank.	1000 00
3311	Island Pond National Bank.	1000 00
3318	Island Pond National Bank.	1000 00
		<hr/>
		\$6000 00

#### Sidewalk Cross Street.

3330	E. L. Hudson. Labor.	\$258 68
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#### Salaries.

3288	Fred Paquette. 10 days Auditor 1918	25 00
3290	E. A. Bemis. 3 days Auditor 1918	7 50
	4 months Overseer	22 92
3293	Henry Willey 14 days Quarantine Officers	28 00
3307	J. R. Applebee. Ballot Clerks Town Meeting	13 00
3314	J. R. Applebee Special Quarantine Officer	3 75
3335	H. E. Randall, Fire Chief,	50 00
3344	George L. Dyer, Taking Schcol Census, 442 names at 4c each,	17 68
3350	E. E. Blake, Services Ballot Clerk,	4 00
3351	T. L. Paquette, Services Ballot Clerk,	4 00
3354	M. L. Dyer, Services Ballot Clerk,	2 00
3362	George L. Dyer, Colletcing \$21512 14 at 1 per cent,	215 12
3375	A. Stott, 6 months services Water Commis- sioner,	12 50
3418	I. H. Quimby, Services Ballot Clerk,	5 80



3426	O. P. Wilcox, 26 Days Lister,	78 00
	O. P. Wilcox, Expenses to Guildhall,	3 00
3428	A. C. Colby, 9 days Lister,	27 00
3430	J. S. Sweeney, Moderator,	3 00
	J. S. Sweeney, Expenses to Guildhall,	6 00
	J. S. Sweeney 48½ days Lister,	145 50
	J. S. Sweeney, Automobile Hire,	10 00
	J. S. Sweeney, Paid H. H. Hobson,	9 00
3431	A. C. Bemis, Ballot Clerk,	8 30
3433	H. E. Sargent M. D., Health Officer,	100 00
3437	George L. Dyer, Town Treasurer,	125 00
	George L. Dyer, Water Commissioner,	25 00
	George L. Dyer, Water Commisioner Treasurer,	125 00
3438	E. E. Davis, Selectmen, Chairman,	50 00
3439	F. E. Boyce, Selectman,	20 00
3440	D. C. Foss Jr., Selectman,	20 00
3441	C. E. Foss, Water Commissioner 12 months,	25 00
3442	A. Stott, Water Commissioner 6 months,	12 50
3454	E. A. Bemis, Salary as Overseer,	75 00
		<hr/>
		\$1278 57

#### WADE BRIDGE

3321	J. V Wade, labor	\$ 45 00
3323	R C. Wing, "	36 00
3324	E. E. Davis, "	92 75
	paid H. H. Hobson	2 00
	" J. V. Wade	20 00
	" Bellrose	25 12
	" Taylor	6 19
	" Kittridge	8 25
	" C. Rivers	2 75
	" D. Twofoot	6 87
	" water boy	4 50
3325	A.A.Moulton, labor	17 75
3328	James Samson "	50 90

	Cement	63 00
	Team	3 00
	20 lbs. nails	1 32
	Lumber	3 75
3329	The Bosworth Store Co., Cement	53 13

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 \$445 16

## BRIDGES

3348	Henry Albee, 148 ft. plank and team	\$ 6 70
	labor, Flood bridge	8 10
	“ Webster “	3 00
	2 men & team, one half day	10 00
	140 ft plank, Stott Bridge	1 50

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 \$29 30

## SNOW ACCOUNT

3285	Joseph Welch, 56 hours, stairs	\$ 14 00
3286	“ 27 “	6 75
3287	W J. Barry, 57 one-half hours, stairs	23 00
3295	Joseph Welch, 6 hours, stairs	1 50
3301	Geo. Chase, snow from fire dept.	4 43
3309	E. King, land damage, winter road	5 00
3347	Henry Albee, snow roads	317 15
3423	Geo. Wilson, snow, stairs	1 00
3446	S. R. Norcross, “	4 00
3453	S. R. Norcross “	3 00

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 \$379 83

## MORRIS BRIDGE

3336	Arthur Peavy, digging foundation	\$110 00
3337	“ labor	20 00
3341	Jos. Wade “ and team	18 00
3342	A. A. Moulton “	9 00
3343	Bosworth Store Co. cement and material	173 63
3345	F. E. Boyce 500 ft. 2 in. plank	16 50
3346	E. E. Davis, men and team	103 50

		paid Barry, trucking	1 00
		“ W. Meehan	2 00
		“ John O’Keeffe	3 00
		“ A. Peavy	2 00
		“ H. H. Hobson	2 00
3352	E. J. Barnes,	6 one-half days team	26 00
3355	Foss & Co.	material	128 81
3356	Geo. L. Dyer,	12 and one half bbls.	
		cement, True Blanchard	40 00
		trucking	20 00
3357	Lee Elliott	labor	6 00
3358	Ellis Hudson	“	214 56
		141 ft. 2x4	6 35
		56 boards	1 41
		11 gals. gas	3 19
3360	Vermont Pro. Co.	1500 ft boards	55 50
3361	Bosworth Store Co	Cement	31 58
3371	E. E. Davis	4 days labor	12 00
		8 days team	49 00
		paid Mrs Morris, lighting bridge	3 00
		Dennis Twofoot, man and team	27 00
3372	Geo. L. Dyer, True and Blanchard,		
		12 and one-half bbls cement	40 00
3394	A. C. Colby,	560 ft. lumber	19 25
		labor	1 00
3447	Jones Webster Corp. “		1 00
		829 ft hemlock plank	29 44

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 \$1175 72

#### AMOUNT TO APPLY ON FACTORY BUILDING ORDER

3421	Geo. L. Dyer, 25 per cent Grand List to apply on factory order 2534, vote of town	\$2288 35
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#### PUBLIC LIBRARY

3435	Ruth Steady, vote of town, March, 1918	\$125 00
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## WATERING TROUGHS

3443	Agnes Rexford	12 months	\$3 00
3444	W. R. Danforth	"	3 00

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 \$6 00

## HOSPITAL

3363	Stern Bros.	Supplies	\$72 50
3364	E. G. Clark	meals	6 50
3365	F. E. Russell	services	15 00
3366	Stern Bros	supplies	95 35
3367	E. G. Clark	meals	23 77
3369	Jesse Conley	services	15 00
3370	E. G. Clark	meals	34 50
3373	Foss and Co.	supplies	23 45
3374	Mrs. Labounty	services	13 88
3376	F. E. Russell	"	25 00
3377	Sam Parker	"	20 00
3378	E. G. Clark	meals	14 60
3379	O. Smith	services	10 00
3380	Stern Bros,	supplies	5 75
3382	Ernest Harvey,	services	11 00
3383	Mrs. E. Harvey	"	54 42
3385	Mrs. Spreadby	"	56 78
3386	L. F. Jones	supplies	22 97
3389	E. Lengevin	wood	25 00
3388	E. G. Clarke	meals	4 30
3390	Mrs. Spreadby	services	36 50
3391	Emily E. Lacroix	"	26 25
3392	H. L. Hall,	"	37 80
3393	A. A. Waterman	"	66 00
3399	J. R. Farmer	trucking	3 00
3401	Mrs E. Harvey	services	20 70
3401	Mrs. B. Currier	"	95 15
3402	E. L. Lanpher	128 qts. milk	12 80

3403	F. E. Russell,	services	\$ 73 50
3404	H. L. Hall	"	38 40
3405	Mrs. W. Reynolds	"	5 25
3406	Mrs. Sharney	washing	3 00
3407	Arthur Cole	supplies	8 29
3408	Miss R. Smith	services	4 20
3409	Miss E. Whalen	"	4 20
3410	Geo. Chase	"	2 50
3411	S. J. Maroney Co.,	supplies.	33 92
3412	A. P. Cobb, Treas.	wood	18 00
		lights	7 00
		paid for labor	1 15
		use of church	50 00
3413	Boardways Cafe	milk	1 80
		meals	6 05
3414	John W. Thurston	supplies	14 60
3415	Red Front Phar.	"	15 48
3416	Bosworth Store Co	"	80 00
3417	F. E. Boyce, paid	Mrs. Sharney, washing	2 50
3420	W. J. Barry	services	4 00
3424	F. E. Boyce	supplies	7 30
3427	A. and W. Joseph	"	1 25
3448	J. W. Skillings	team hire	4 00
3452	O. T. Davis	supplies	8 77

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\$1242 63

### HOSPITAL RECEIPTS

Sale of Blankets	\$ 7 00
E. Lofgreen	75 00
E. A. Bemis, overseer (Labounty)	65 00
Town of Holland, for Turcotte family	245 00
Accounts due from patients	\$480 00
"    "    for blankets	18 00
Equipment on hand	50 00

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\$940 00

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\$302 63

## RENTS

3306	Geo. L. Dyer, ground rent, Factory lot, Dec. 31, 1917	\$ 5 00	
3327	H. B. Amey, 6 months rent, July, '18	175 00	
3331	W. H. Kane, rent, Opera Hall, Mch. '18	1	
3381	Grand Trunk, N. E. lines, factory lot, ground rent, June 30, '19	3 00	
3395	B. H. Small, rent, Opera Hall, Primary, Sept 1918	10 00	
3395	B. H. Small, rent, Opera Hall, election, Nov. 1918	10 00	
3436	H. B. Amey, 6 months rent to Jan 1, '19	175 00	
			<hr/> \$390 00

## INSURANCE

3282	Geo. L. Dyer, Insurance Factory Building	\$ 63 75	
3319	" "	93 40	
3326	" "	46 70	
3397	" "	116 75	
3397	" Public Library Books	30 80	
			<hr/> \$351 40

## PRINTING

3283	Essex County Herald, printing 36 quarantine cards	\$ 1 50	
3289	" " town reports, 1918	70 00	
3449	" " notices and cards	21 50	
3450	Geo. L. Dyer, " " ballots	35 75	
			<hr/> \$128 75

## ELECTRIC LIGHTS

3368	Island Pond Electric Co., current to Dec. 15, 17, to Sept. 15, 18 renewals	\$709 76
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## FIRE DEPARTMENT

3312	H. E. Randall supplies	\$ 18 20	
3384	Bosworth Store Co, lock and keys	5 78	
3422	H. E. Randall, for distribution among Fire Company, vote of town, March, 1918	200 00	
			<hr/> \$223 98

## MISCELLANEOUS

3284	The New England Telephone and Telegraph Co., Fire Alarm to February 28, 1918	\$ 1 85
3291	Dr. H. E. Sargent Fumigators from Bizelows	3 45
3294	F. E. Boyce, Stamps and mailing reports	8 30
3297	H. B. Farmer, paid for opening culvert, Railroad St.	10 00
3299	E. Davis, pd exp. town officers, att'g road m'g't Guildhall	15 00
3300	Paul John, labor on highway, 1917	5 00
3302	The New England Telephone and Telegraph Co., Fire Alarm to March 30, 1918	1 85
3303	The New England Telephone and Telegraph Co., special service, small pox quarantine	12 20
3310	D. E. Albee, freight charges on road grader	6 33
3313	E. E. Davis, paid express charges	1 13
	making tax list	5 00
3316	The Bosworth Store Company, thawing pipe, flat sewer	75
	120 lbs. B wire	7 20
3320	New England Telephone and Telegraph Co., Fire Alarm to May 31, 1918	3 70
3322	J. V. Wade, gravel pit	475 00
3332	New England Telephone and Telegraph Co., Fire Alarm to July 31, 1918	3 70
3333	T. L. Blake, steel grader	218 60
3334	New England Road Machine Co., supplies	20 23
3330	Antoine Morrisette, labor and team, near school house bridge, head of pond	8 00
3387	The Bosworth Store Co., material and labor, sewer, flat	2 52
3396	G. L. Dyer, The Tuttle Co., 8 Town Order Books	4 00
3398	New England Telephone and Telegraph Co., Fire Alarm to Aug. 31, 1918	1 85
3419	Jos. Goulette, moving dead horse	4 00
3420	W. J. Barry, collecting garbage cans, 1918	2 50
3425	Mrs. Annie Elie Land damage	25 00
3429	Geo. L. Dyer. Capital City Press, 1 chattle mortgage record	17 50

3432	Dr. A. Elie, examination, Miss Coffee and Holleran, 1917	\$ 8 00
3433	Dr. H. E. Sargent, express charges and cins	2 84
3434	Geo. L. Dyer, paid for printing tax cards	2 50
	making town meeting warning	25
	recording warning	50
	attending town meeting	3 00
	recording proceedings of same	50
	" orders of P. S. Commission	1 00
	for 850 post cards	8 50
	" 850 stamps	8 50
	making tax cards	8 50
	making deed and recording same	1 00
	attending primary meeting	3 00
	recording proceedings	50
	attending Freemans meeting	3 00
	recording proceedings	50
	returning 50 birth certificates	5 00
	returning 55 death certificates	5 50
	" 16 marriages	1 60
	stationery and postage	3 00
3445	John W. Thurston, disinfectants, Board of Health	62 65
3451	E. H. Currier, refund on taxes	4 13
		<hr/>
		\$998 70

## SUMMARY OF TOTALS

Religious Societies	\$ 90 00
Memorial Day	40 00
Taxes	3930 38
Interest	2920 49
Money loaned town	6000 00
Sidewalk, Cross Street	258 68
Salaries	1278 57
Wade Bridge	445 16



Bridges	\$ 29 30
Snow account	379 83
Morris Bridge	1175 72
Public Library	125 00
Watering Troughs	6 00
Hospital	1242 63
Ren's	390 00
Insurance	351 40
Printing	128 75
Electric Lights	769 76
Fire Department	223 93
Miscellaneous	993 70
Amount to apply on Factory Building order	2288 35
	<hr/>
	\$23012 70

## School Director's Account

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Statement of orders drawn by the School Board from February 1st, 1918 to February 1st, 1919.

No.		
303	Helen Davis, teacher's wages	\$ 48 00
304	Mary Daley,                   "	48 00
305	Myra Daley                   "	48 00
306	Gad E Aldrich, transportation	65 00
307	Paul A. Saunders teacher's wages	66 66
308	Lou E. Fullington           "	72 20
309	Bessie Wilcox,               "	54 00
310	Eva M. Whalen               "	54 00
311	Hazel Amsden               "	54 00
312	Adelaide Hooker           "	66 64
313	Hazel Farr                   "	44 00
314	Mary J. Kelly               "	54 00
315	O. W. Smith, janitor service	14 00

316	E. B. Hill, Janitor Service	\$ 2 50
317	Paul A. Saunders teachers wages	66 66
318	Edward E. Babb and Co., text books	39 11
319	Houghton Mifflin Co., supplies	3 69
320	Cambridge Botanical Co. supplies	14 20
321	O. W. Smith, janitors service	14 00
322	Mrs. John Cahill, transportation	18 00
323	Myra Daley, teaches wages	48 00
324	Paul A. Saunders, "	66 66
325	Lou E. Fullington, "	72 20
326	Bessie M. Wilcox "	54 00
327	Eva M. Whalen "	54 00
328	Hazel Amsden "	54 00
329	M. J. Kelly "	54 00
330	Adelaide Hooker "	66 64
331	O. W. Smith, janitor service	14 00
332	Mary Daley, teacher's wages	48 00
333	Hazel Farr "	56 00
334	Helen E. Davis "	48 00
335	Ed. E. Babb & Co, supplies and text books	40 09
336	C. M. Rice Paper Co., supplies	21 61
337	The Macmillan Co., text books	18 26
338	Rand McNally & Co., supplies	16 57
339	O. W. Smith, janitor's service	14 00
340	Hazel Farr, teacher's wages	25 00
341	Paul A. Saunder, "	66 66
342	Bessie M. Wilcox "	27 00
343	Mary J. Kelly "	27 00
344	Mary Daley "	36 00
345	Helen E. Davis "	24 00
346	Myra Daley "	48 00
347	Roy Douglas, janitors service	6 50
348	E. E. Davis, fuel	56 25
349	Mrs. John Cahill, transportation	18 00

350	Paul A. Saunders, teachers wages	\$ 66 66
351	Lou E. Fullington "	72 20
352	Bestie Wilcox "	27 00
353	Eva N. Whalen "	54 00
354	Hazel Amsden "	54 00
355	Mary J. Kelly "	27 00
356	Adelaide Hooker "	96 64
357	O. W. Smith, repairs	4 00
358	O. W. Smith, janitors service	14 00
359	W. S. Nicholson, transportation	78 00
360	Foss & Co., repairs and supplies	5 85
361	Mrs. W. H. Farr, transportation	80 00
362	O. W. Smith, janitor service	14 00
363	Mrs. Ed. Woolf "	6 00
364	Paul John, transportation	72 00
365	A. A. Moulton "	12 00
366	Gad E. Aldrich "	26 00
367	The Official Bulletin, text books	3 00
368	Paul A. Saunders, teacher's wages	133 33
369	Lou E. Fullington "	72 20
370	Bessie M. Wilcox, "	54 00
371	Eva M. Whalan "	54 00
372	Mary J. Kelly "	54 00
374	Hazel Amsden "	54 00
375	Adelaide Hooker "	66 64
375	Ed. White, janitor service	17 00
376	George Courtage, fuel	29 00
377	Mary Daley, teacher's wages	48 00
379	Myra Daley "	00
379	Helen E. Davis "	50 00
380	Hazel Farr "	50 00
381	Foss & Co., fuel	429 29
382	Ed. White, janitor service	7 00

383	Paul A. Saunders, teachers wages	66 66
384	Mrs. John C. Hill, transportation	18 00
385	A. A. Moulton     "	24 00
386	O. W. Smith, janitor service,	12 00
387	Nyra Daley, teacher's wages	36 00
388	Helen E. Davis     "	36 00
389	Adelaide Hooker     "	83 54
390	Lou E. Fullington,     "	90 45
391	Hazel Farr     "	47 50
392	Mary J. Kelly     "	67 50
393	Geo. L. Dyer, Sundries	19 75
394	Dr. A. E. Parlin     "	25 00
395	Paul A. Saunders teachers wages	100 01
396	Eva N. Whalen     "	67 50
397	Hazel Amsden     "	67 50
398	Bessie Wilcox     "	67 50
399	Dr. A. E. Parlin, School Director and Sundries	29 25
400	O. W. Smith, janitor service	12 00
401	O. W. Smith, Sundries	8 40
402	Mary Daley, teacher's wages	48 00
403	Roy Douglas, janitors service	6 00
404	Mrs. W. H. Farr, transportation	80 00
406	A. A. Moulton, transportation	18 00
407	E. E. Davis, School Director's Salary	10 00
408	Geo. L. Dyer, Sundries	40 00
409	J. W. Carroll, School Director's Salary	10 00
410	Helen Davis, teachers wages	24 00
411	Paul John, transportation	56 00
412	Mrs. Ed Wood, janitor service	3 50
413	L. A. Morse, transportation	180 50
414	Margaret Flood, teachers wages	30 00
415	Elizabeth Goulet, janitor services	5 00
416	W. S. Nicholson, transportation	4 50
417	G. E. Aldrich     "	11 00

418	Ginn & Co., sundries	\$19 84
419	Mrs. John Cahill, transportation	6 00
420	H. A. Standish, supplies and appliances	15 00
421	S. J. Maroney, " " "	28 10
422	Ralph Davis, fuel	4 00
423	E. E. Davis, "	42 50
425	Mrs. Daisy Meacham, janitor service	22 50
423	Mrs. Leonard Craig, "	3 00
427	O. W. Smith, repairs	15 25
428	Amer. Education Co., supplies and appliances	20 00
429	O. W. Smith, janitor service	14 00
430	Geo. L. Dyer, sundries	15 00
431	Foss & Co., "	4 35
432	Mrs. M. Hobbs, teachers wages	48 00
433	Elizabeth Blake, "	48 00
434	Helen E. Davis, "	48 00
435	Paul A. Saunders, "	155 52
436	Margaret Hooper, "	72 20
437	Bessie Wilcox, "	60 00
438	Eva M. Whalen, "	60 00
439	Hazel Amsden, "	60 00
440	Gertrude Norton, "	56 00
441	Adelaide Hooker, "	72 20
442	Amer. Ribbon and Carbon Co., Sundries	5 50
443	O. W. Smith, janitor service	14 00
444	Marjorie Forbes, teachers wages	40 00
445	Margaret Hooper, sundries	9 15
446	O. W. Smith, janitor service	14 00
447	Mrs. E. J. Douglas, "	3 00
448	Ellis Pub. Co., text books	6 00
449	Edward E. Babb & Co., sundries	119 88
450	Milton Bradley Co., "	173 01
451	Ginn & Co., "	89 15
453	John Cahill, transportation	12 00

454	Foss & Co., text books	\$ 2 33
455	O. L. Stevens, transportation	36 00
456	Eva M. Whalen, teachers wages	60 00
457	Paul A. Saunders, "	155 52
458	Margaret Hooper, "	72 20
459	Bessie Wilcox "	60 00
460	Hazel Amsden "	60 00
461	Gertrude Norton "	56 00
462	Adelaide Hooker "	72 20
463	Marjorie Forbes "	40 00
464	O. W. Smith, janitor service	15 00
465	United S. Com, Cor., sundries	20 00
466	Helen Davis, teachers wages	48 09
467	Mrs Clayton Hobbs, "	48 00
468	Elizabeth Blake "	48 00
469	L. A. Morse, transportation	30 00
470	O. W. Smith, janitor's service	21 00
471	World Book Co , text books	49 18
472	Benj Sanborn & Co , "	1 60
473	Mrs. C. Hobbs, teachers wages	48 00
474	Edward Wood, fuel	50 00
475	Bessie Wilcox, teachers wages	60 00
476	Hazel Amsden "	60 00
477	Eva M. Whalen "	60 00
478	Paul A. Saunders, teacher's wages	155 52
479	Adelaide Hooker "	72 20
480	Margaret Hooper "	72 20
481	Marjorie Forbes "	40 00
482	Elizabeth Blake "	48 00
483	O. W. Smith, janitor service	21 00
484	Helen Davis, teachers wages	48 00
485	Gertrude Norton "	56 00
486	O. L. Stevens, transportation	48 00

487	D. C. Heath & Co., text books	\$ 9 60
488	Ginn & Co.                   “	29 62
489	Cambridge Bot. Supply Co., sundries	36 90
490	O. W. Smith, janitor service	21 00
491	Paul A. Saunders, teachers wages	116 64
492	Margaret Hooper               “	54 15
493	Bessie M. Wilcox,           “	45 00
494	Eva M. Whalen               “	45 00
495	Hazel Amsden               “	45 00
496	Gertrude Norton           “	42 00
497	Adelaide Hooker           “	54 15
498	Elizabeth Blake           “	48 00
499	Margarett Hobbs           “	48 00
500	Helen Davis               “	36 00
501	William Davis, janitor service	5 00
502	Marjorie Forbes, teachers wages	30 00
503	Roy Douglas, janitor service	5 50
504	Mrs. John Cahill, transportation	32 00
505	O. W. Smith, janitor service	7 50
506	“                               “	21 00
507	Dr. A. E. Parlin, School Directors salary	14 56
508	E. B. Hill, fuel	45 00
509	J. W. Thurston, supplies	1 50
510	Foss & Co., supplies and repairs	43 79
511	H. W. Wiegel, supplies and appliances	9 50
512	O. W. Smith, janitor service	21 00
513	Paul John, transportation	99 00
514	Paul A. Saunders, teachers wages	77 76
515	Bosworth Store Co., supplies	60
516	Bessie Wilcox, teachers wages	30 00
517	I. L. Robin, supplies	3 10
518	O. W. Smith, janitor service	21 00
519	Hazel Amsden, teachers wages	67 00
520	Bessie M. Wilcox           “	37 00

521	Adelaide Hooker teacher's wages	\$79 20
522	Margaret Hooper "	79 20
523	Eva M. Whalen "	57 00
524	Paul A. Saunders "	84 76
525	C. C. Lord, supplies and appliances	30 00
526	Bosworth Store Co., sundries	2 05
527	Marjorie Forbes, teachers wages	40 00
529	E. E. Babb & Co., supplies and appliances	13 32
529	Gertrude Norton, teachers wages	63 00
530	O. L. Stevens, transportation	96 00
531	W. J. Barry, sundries	1 60
532	Margaret Hobbs, teachers wages	60 00
533	Irene Davis "	47 00
534	Ed. Wood, janitor service	9 00
		<hr/>
		\$10162 97

## SUMMARY

Teacher's Wages	\$6893 76
School Director's Salary	59 56
Repairs	65 49
Fuel and Lights	655 95
Janitor Service	293 00
Transportation and Board	1120 00
Supplies and Appliances	530 40
Text Books	319 66
Truancy Bill	15 90
Insurance	15 00
Clerk's Salary	40 00
Miscellaneous	32 25
	<hr/>
	\$10162 97

## RESOURCES

For Domestic Science Course from State	\$ 200 00
Tuition from Charleston	144 00



tuition from Ferdinand	\$ 17 00	
“ “ L. A. Marsh	36 00	
From State, transportation and board	561 51	
“ trained teachers	266 00	
“ advanced instruction	231 11	
“ rebate for current expenses	100 10	
“ vocational course	200 00	
Town Apportionment	7500 75	
	<hr/>	\$9409 47
		<hr/>
Balance exceeding appropriation		\$ 753 50

Itemized bills and vouchers for all money paid out are on file in Town Clerk's office for the inspection of the tax payers.

Respectfully submitted,

E. E. DAVIS,	}	School Directors
C. C. LORD,		
J. W. CARROLL,		

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Island Pond, Vt., February 1, 1919

We hereby certify that we have examined the accounts and statements rendered us by the School Board of the Town of Brighton, which are required to be submitted to us by them, according to the statutes made and provided, and find them correct.

FRED PAQUETTE,	}	Auditors
E. R. HARVEY,		

# Road Commissioner's Report

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Orders have been drawn for year 1918. Vouchers are on file for same in town clerk's office.

## EXPENDITURES—COMMON ROADS

J. Lapointe	\$ 15 00
W. H. Farr	21 00
D. C. Foss, Jr.	45 00
John Cahill	6 50
W. L. Currier	8 50
J. C. Paradis	9 50
Coral Rivers	5 00
Paul John	9 50
Ellis L. Hudson	222 00
Fred Bellrose	4 20
Henry Willey	5 70
I. L. Robin	10 85
W. A. Paine	2 50
L. J. Gosselin	5 00
Fred Chase	55 50
A. A. Moulton	27 00
J. V. Wade	45 50
Henry Flood	12 40
S. J. Heath	2 00
B. W. Farmer	395 00
Arthur Peteau	40 00
Jas. Hopkins	146 37
G. H. Albee	340 20
Isaac Moore	131 75
John O'Keefe	83 25
E. B. Hill	588 00
Foss & Co.	64 72
Ed. Findly	39 00

D. C. Lapointe	\$ 8 55
Fred John	13 00
A. C. Colby	43 62
Mose Wood	18 00
Geo Wilson	43 50

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Amounted expended \$2467 61

Respectfully submitted,

G. H. Albee, Road Commissioner

### EXPENDITURES

Common Roads	\$2467 61	
Snow Roads	320 65	
Sidewalks (included in common roads)		
Patrol Work—G. H. Albee	253 49	
Re-surfacing	1517 30	
Patrol Work—D. A. Albee	437 10	
Balance Unexpended	44 73	
	<hr/>	\$5040 88

### RESOURCES

Town Appropriation	\$2500 24	
Apportionment of State Highway tax, 5 per cent	401 91	
Rec'd from Selectmen, snow bills	317 15	
“ “ “ repairs on bridges	29 30	
Auto Maintenance	1030 00	
Special Town Highway Fund	7 84	
Rec'd from State, Patrol account	254 44	
Amount voted by town, State work	500 00	
	<hr/>	\$5040 88

Respectfully submitted,

G. H. ALBEE, Road Commissioner

### SNOW ROADS

I have drawn orders to the amount of \$222 05 as per order  
Selectmen, for February snow bills.

W. L. Currier

# Overseer's Report

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I have drawn orders on the town treasurer for the support of the Poor from February 1st, 1918, to February 1, 1919, amounting to \$2600 61, for the following persons:

Town House, comprising seven people	\$1125 93
Jack Shea	145 28
Adam Dunn and family	123 45
Joe Bolland and family	46 50
Mary Pelletier, (care at convent)	158 28
D. Pelletier	11 15
Mrs. Stanley	35 50
Turcotte family	377 00
H. I. Ovit (in quarantine)	43 60
Mrs. Laplante	40 46
S. Lafleur	34 50
Pat Powers (in quarantine)	28 71
Chester Corliss	15 71
A. Cilley	12 09
John Knights	67 25
Henry Willey (in quarantine)	16 19
W. E. Ross	5 50
Goulette children	21 93
Labounty family	234 26
E. Lofgreen	1 65
Fred Stokes (in quarantine)	8 36
Miscellaneous	48 31
	<hr/>
	\$2600 61

Itemized bills and vouchers for all money paid out are in the town clerk's office for the inspection of the tax payers.

## ITEMIZED ACCOUNT

Paid out for wood	\$ 172 50	
rent	102 00	
doctors fees	166 00	
clothing	113 76	
provisions	1198 34	
Hospital	310 00	
Board	173 50	
attendance	93 50	
burial expenses	90 00	
miscellaneous	181 01	
	<hr/>	\$2600 61

## RECEIPTS

Town appropriation	\$1000 10	
Rec'd from town of Holland for Turcotte family	377 00	
Collected from Arthur Goulette	10 00	
	<hr/>	\$1387 10

# Water Commissioner's Report

Balance on hand, February 1st. 1918	\$ 819 48	
From water rents collected	4329 87	
	<hr/>	\$5749 35
CASH PAID OUT		
Town of Brighton, interest on water bonds	\$1960 00	
Paid to town treasurer	979 22	
J. P. Osborne, labor	449 70	
Tom Devlin, labor	311 84	
Martin Geroux, labor	4 38	
Louis Gosselin, hauling gravel	1 50	
Town taxes,	4 64	
Joseph Welch, labor,	1 25	
H. Mueller Mfg. Co , supplies	47 88	
Hall & Knight, hardware and supplies	28 84	
Braman & Dow Co., supplies	54 71	
Pratt & Cady, supplies	10 46	
J. R. Applebee, rent of store-room	25 00	
The Fairbanks Co., supplies	15 36	
L. B. Jones, ground rent	1 50	
G. T. R. Ry. Co., ground rent	1 00	
L. F. Jones, merchandise	6 50	
Foss & Co., "	7 95	
Essex County Herald, printing	3 50	
I. L. Robin, repairs	9 00	
D. P. McKenzie, stamped envelopes	21 60	
" stamps	2 00	
Freight and cartage	4 88	
J. W. Skillings, team hire	70 00	
W. L. Currier, discount on account	75	
	<hr/>	\$4023 46
Balance on hand February 1st., 1919,		\$1725 89

## SUMMARY

Balance on hand, February 1st., 1918,	\$ 819 48	
From water rents collected	4929 87	
	<hr/>	\$5749 35

## PAID OUT

Town of Brighton, interest on water bonds	\$1960 00	
Geo. L. Dyer, treasurer	979 22	
For labor	788 67	
For supplies, material, rent etc.	315 57	
	<hr/>	\$4023 46
Balance on hand, February 1st., 1919		\$1725 89

## RESOURCES

Cash on hand	\$1725 89	
Water rents uncollected	913 56	
Stock and fixtures on hand	850 00	
A. P. Drown note	7 03	
Lot of land, 111 acres	300 00	
	<hr/>	\$3796 48

Eleven new water takers have been added to the system during the past year.

## LIST OF WATER TAKERS WHO ARE MORE THAN THREE MONTHS IN ARREARS

Mrs. Agnes Hopkins	\$ 18 00
Alvah Blake	15 75
P. H. Coffee	38 50
Geo. A. Rowell	4 50
John R. Farmer	15 00
Haynes and Hawkins	19 50
A. E. Davis	22 50
Henry Moffett	15 25
Mrs. W. McCoy	6 75
Will Allen	21 66
Bridgett Holleran	8 25

Est. of C. F. Tracy	\$18 00
L. A. Morse	16 31
John Riggie	13 75

Itemized bills and vouchers for all money paid out are in the town clerk's office for the inspection of the tax payers.

Respectfully submitted,

C. F. FOSS,	}	Water Commissioners
A. STOTT,		
GEO. L. DYER,		

## Cemetery Commissioner's Report

We have received for the sale of lots during the past year \$50 and \$25 for lots sold in previous years. These amounts have been paid to the town treasurer. We have drawn orders amounting to \$98.33.

### STATEMENT

Balance in hands of town treasurer February 1, 1918		\$ 81 66
Thomas Maxwell, new lot	10 00	
J. W. Thurston     "	10 00	
A. C. Rowe         "	10 00	
Dale Morse         "	10 00	
E. A. Morse         "	10 00	
A. E. Hawkins	10 00	
Eddie Perry	5 00	
James McFayden	10 00	
	<hr/>	\$156 66

### ORDERS DRAWN

1918		
June 1	J. Welch	\$ 2 50
3	Ed. Elliott	4 50
July 20	Gilman Moore	15 00
25	Gilman Moore	12 00
25	Jas. Hopkins	28 00
25	Isaac Moore	28 00
Aug. 1	Foss & Co	2 33



Nov. 25	O. L. Mansur	\$ 9 00	
1919			
Feb. 1	Balance	58 33	
		<hr/>	\$156 66

The following persons owe for lots in the new cemetery:

John Smith	\$10 00	
Fred Currier	10 00	
J. Kingston	10 00	
Henry Eggleton	10 00	
Sam Parker	10 00	
Geo. Hyland	10 00	
Mary Frothergill	10 00	
Gill Moore	10 00	
Mrs. F. Stanley	3 00	
E. N. Trenholme	15 00	
I. H. Quimby	10 00	
Dan E. Whitly	10 00	
W. Heath	10 00	
Harold Chesney	10 00	
Fred Wells	10 00	
Mrs. J. Stott	10 00	
	<hr/>	\$158 00

## Report of Library Trustees

### CASH RECEIVED

Cash on hand, February 1, 1918	\$120 13	
Received from fines	12 00	
Received from town, January 6, 1919	125 00	
	<hr/>	\$257 13

### CASH PAID OUT

Paid Loring, Short & Harmon for books, Mar. 27	\$87 91	
" " " May 4	7 19	
" " " Nov. 6	5 13	
" R. H. Steady, work as librarian to Feb. 1,	30 00	
Cash on hand, February 1, 1919	126 90	
	<hr/>	\$257 13

# Health Officer's Report

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After making my annual inspection of School Houses and Public Buildings, I find that nearly all conform to the rules and regulations of the Vermont State Board of Health. A little more care should be exercised in the keeping of some of the out-houses in the rural districts in a more cleanly manner. Fire escapes have been provided for all the public buildings in town with the exception of the Bartlett Block on Main Street. The owners of this block should be required to place fire escapes on this building at once, so that in case of fire there could not be no danger to the people who live in this block.

H. E. Sargent, M. D., Health Officer

Island Pond, Vt., February 1<sup>st</sup>, 1919

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## Fire Chief's Report

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March 22, 1918. Alarm 12:10 p. m. Y. M. C. A. block. Laid two lines hose. Cause unknown. Damage about \$200.

March 23, 1918. Alarm 8:15 a. m. Dr. Elie tenement house. Cause, chimney burning out. No damage.

May 12, 1918. Alarm 5:45 a. m. Dr. Elies house. Cause, chimney burning out. No damage.

May 26, 1918. Alarm 11:45 a. m. Miss Musseau block. Cause chimney burning out. No damage.

May 30, 1918. Alarm 4 a. m. Y. M. C. A. block. Cause, fire from oil stove. Total loss about \$12000.00. Laid four lines hose.

Aug. 26, 1918. Alarm, 4:15 a. m. Alex Goulett stable. Total loss Cause unknown. Damage about \$7000.

Dec. 5, 1918. Alarm, 5:30 a. m. Stewart House. Chimney burning out. No damage.

Feb. 4, 1919. Alarm 6:16 a. m. E. F. Hobson house. Cause, chimney burning out. No damage.

H. E. RANDALL, Fire Chief

# Treasurer's Account

Geo. L. Dyer, Treasurer.

1918	June 1st.	To tax bill,		\$23864 80
	Sept. 1st.	To taxes uncollected, including abatements	\$ 569 97	
		To 4 per cent discount on \$22378 59	895 14	
		To State School tax	1554 56	
		To 5 per cent military tax	551 99	
		To paid factory order	2288 35	
		To carried to school account	7500 75	
		To carried to highway account	2500 24	
		To carried to poor account	1000 20	
		To carried to town account	7000 70	
			—————	\$23864 80

## E. A. BEMIS, TAX COLLECTOR

Balance uncollected, February 1, 1917	\$909 65
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## F. E. RUSSELL, TAX COLLECTOR

1918	Feb. 19	Uncollected 1915 taxes, Blanchette	\$ 65 00	
		20 names	1 00	
		Uncollected 1916 taxes	116 96	
		Uncollected 1917 taxes	709 11	
		119 names	5 95	
			—————	\$898 02
1918	Feb. 25	Paid town treasurer	\$25 80	
	Mar. 2	Paid town treasurer	27 95	
	Mar. 4	Paid town treasurer	58 88	
	Feb. 19	By abatements, 1916 taxes,	38 80	
1919	Jan. 28	By abatements, 1916 taxes	4 00	
	Jan. 28	By abatements, 1917 taxes	8 60	
	Jan. 28	Refund—Elbridge Carrier	4 30	
		Balance to M.L Dyer, tax collector	729 69	
			—————	\$898 02

## M. L. Dyer, TAX COLLECTOR

1918	Feb. 19	Uncollected taxes from Russell account	\$729 69
1918	June 17	Paid to town treasurer	\$65 00
	July 18	" " "	5 00
	Sept. 13	" " "	93 00
	Nov. 18	" " "	47 84
1919	Feb. 3	" " "	8 80
		By abatements	37 67
		Balance uncollected taxes, previous to Feb, 19, 1918	427 38
			<hr/>
			\$729 69

## M. L. DYER, TAX COLLECTOR

1918	Sept. 3	Received from town treasurer. balance 1918 taxes	\$1486 21
		154 names at .05	7 70
			<hr/>
			\$1493 91
1918	Sept. 16	By cash	\$62 00
	" 18	"	50 42
	" 21	"	69 00
	" 27	"	105 35
	Oct. 30	"	100 00
	Nov. 18	"	200 00
	Dec. 26	"	103 57
	Dec. 31	"	157 60
1919	Feb. 5		64 00
		Refund to E. Currier	4 30
		59 names at .05	2 95
		Uncollected 1918 taxes	569 97
		95 names	4 75
			<hr/>
			\$ 1493 91

## SELECTMEN'S ACCOUNT

1918	Rec'd from water commissioners	\$979 22
	Island Pond National Bank	6000 00

Town Apportionment	\$7000 70
F. E. Russell, tax collector	112 63
M. L. Dyer, tax collector, old tax	264 64
“ “ “ 1918	911 94
G. L. Dyer, dog licenses	167 10
“ “ lease land rents	71 46
Soil pipe sold	5 06
American Fidelity Co., (Russell bond)	388 18
For gravel sold	21 00
For grass sold	1 00
Received from Hospital account	524 00
“ “ rent, shirt factory	35 00
	<hr/>
	\$16421 87

## CONTRA

Paid Dr. Elie, reporting births and deaths	\$ 15 50	
“ Parlin, “ “ “ “	4 25	
“ Norcross “ “ “ “	3 25	
“ Sargent “ “ “ “	3 75	
Orders old and new	17364 34	
	<hr/>	\$17400 09

## HIGHWAY ACCOUNT

Received from town apportionment	\$2500 24	
“ 5 per cent apportionment, State tax	401 91	
“ Auto maintenance fund	1030 00	
“ Special town highway fund	7 84	
“ State patrol account	254 54	
	<hr/>	\$4194 43

## CONTRA

To paid highway orders	\$3289 45
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## SCHOOL ACCOUNT

1918

For Domestic Science from State	\$ 200 00	
Tuition from Charleston	144 00	
Tuition from Ferdinand	170 00	
“ “ L. A. Marsh	36 00	
From State, transportation and board	561 51	
“ trained teachers	266 00	
“ advanced instruction	231 11	
“ rebate for current expenses	100 10	
“ vocational course	200 00	
Town Apportionment	7500 75	
	<hr/>	\$9409 47

## CONTRA

To paid school orders		\$10162 97
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## POOR ACCOUNT

1918

Town apportionment	\$1000 10
Received from town of Holland for Tarcotte family	377 00
Received from Arthur Goulette	10 00
	<hr/>
	\$1387 10

## CONTRA

Paid Overseer's orders	\$2337 54
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## CEMETERY ACCOUNT

1918 Feb. 1 Cash on hand	\$81 66	
Sale of lots	75 00	
	<hr/>	\$156 66

## CONTRA

Paid cemetery commission's orders	\$98 33
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## REGISTRATION OF DOGS

1818

Received for registering dogs, less .15 on	
Paid to town account	\$107 10

## Auditor's Report

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We have audited the books of the town of Brighton. Vouchers for the foregoing accounts are on file in the town clerk's office for inspection. We find the town treasurer has in his hands, cash to the amount of \$2863 29 of the town, \$58 33 of the cemetery commissioners, that the treasurer of the Brighton Water System has in his hands, \$1725 89.

FRED PAQUETTE, }  
E. R. HARVEY. } Auditors

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### ORDERS OUTSTANDING

#### SELECTMEN

No.		
51	O. L. Mansur	\$ 360 51
1838	Island Pond National Bank	5000 00
1886	“ “ “ “	500 00
2400	E. F. Johnson	698 52
2403	Island Pond National Bank	1000 00
2525	E. F. Johnson	2000 00
2585	Island Pond National Bank	2000 00
2682	“ “ “ “	1000 00
2878	E. F. Johnson	750 00
2924	“ “	256 70
2928	Island Pond National Bank	1000 00
2929	“ “ “ “	1000 00
3011	“ “ “ “	1000 00
3029	“ “ “ “	1000 00
2813	“ “ “ “	990 99
2819	“ “ “ “	500 00
3078	E. F. Johnson	. 1000 00

3162	Island Pond National Bank	\$1000 00	
3171	" " " "	1000 00	
3252	" " " "	2000 00	
3292	" " " "	1000 00	
3298	" " " "	1000 00	
3304	" " " "	1000 00	
3311	" " " "	1000 00	
3318	" " " "	1000 00	
3442	A. Stott	12 50	
3442	W. R. Danforth	3 00	
3450	G. L. Dyer	35 75	
3451	E. H. Currier	4 13	
3454	E. A. Bemis	75 00	
3308	Island Pond National Bank	1000 00	
		————	\$30187 10

## OVERSEER OF POOR

504	O. T. Davis	\$ 62 37	
505	Convent	12 75	
507	L. A. Cobb	21 00	
510	J. W. Thurston	245 00	
		————	\$341 12

## ROAD COMMISSIONER

144	I. L. Robin	\$ 60	
70	Grand Trunk Ry.	35 00	
		————	\$35 60

1919

Feb.	Amounts due on leased land	\$99 42
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## OVERSEER OF POOR ACCOTNT

Due from E. F. Norcross from order No. 98, paid	
August 31, 1916, J. Lavoie account	\$26 00



## CEMETERY TRUST FUND

Apr. 16, 1917, Mrs Agnes N. Ladd Trust Fund, care of lot	\$ 50 00
Feb. 22, 1914, received of E. M. Bartlett, commissioner, to be used for care of Sarah A. Storr's lot	100 00
Feb. 6, 1915, received of Elmer Berry, income to be used for care of C. W. Hobbs lot in Protestant Cemetery, and for care of lot where J. H. Linehan is buried in old Catholic cemetery.	50 00
Aug. 13, 1915, received of S. E. Gray for perpetual care of Lewis Barnes' lot in old cemetery.	50 00
Oct. 12, 1917, received of J. M. Albee for a perpetual care of lot in old cemetery.	50 00
	<hr/>
	\$300 00

## STANDING OF THE TOWN

Outstanding orders, Selectmen	\$30187 10	
“ “ Overseer of poor	341 12	
“ “ Road Commissioner	35 60	
	<hr/>	\$30563 82

## ASSETS

Cash in hands of town treasurer	2863 29	
“ “ “ treasurer water system	1725 89	
“ “ “ cemetery account	53 33	
Due on leased land	99 42	
Uncollected taxes, Bemis collector	909 65	
“ “ M. L. Dyer, old tax	427 38	
“ “ “ 1918	569 97	
E. F. Norcross, Lavoie account	26 00	
Hospital accounts due	498 00	
“ equipment	50 00	
Water accounts due	913 56	
	<hr/>	8141 49
Town indebtedness		22422 33

1918—The Selectmen paid \$2288 35 for factory order No. 2534 in full and water system order No. 2561, \$974 35.

According to law, we were called upon, last year, to pay 20 per cent of Grand List for State War Tax, instead of 5 per cent as per vote of town. This tax will be as much the coming year, if not more, as we understand a bill has been talked of in our legislature to make this War Tax 30 per cent of grand list. We have examined the accounts with the town Auditors and recommend that the various departments be allowed the same to expend as last year—with 15 cents for town indebtedness to replace factory order and increase 15 per cent for War Tax as per law, making 2.30 per dollar of Grand List, as follows:

State School Tax	\$ .15
State War Tax	20
School	75
Town Highway	25
Town Poor	01
Selectmen	68
County	02
Town Indebtedness	15
	<hr/>
	\$2 30

E. E. DAVIS,	}	Selectmen
F. E. BOYCE,		
D. C. FOSS, Jr.		

# Annual Town Meeting Warning

The inhabitants of the Town of Brighton, who are legal voters in town meeting, are hereby notified and warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 4th, A. D., 1919, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz:

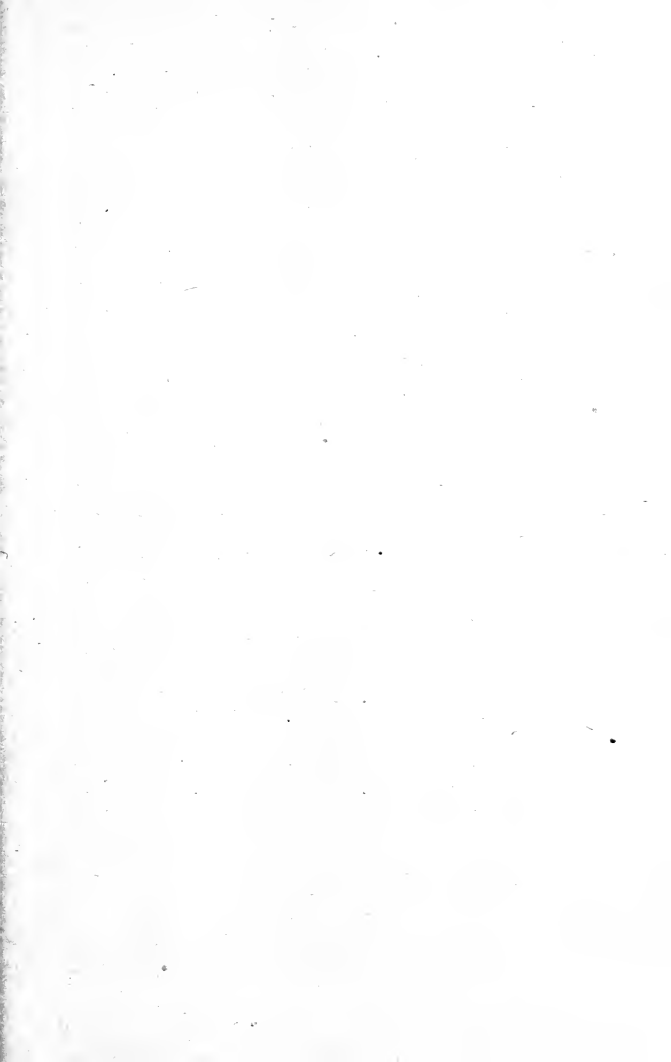
- 1 To elect a moderator for the ensuing year.
- 2 To elect a town clerk for the ensuing year.
- 3 To cast their ballots on the question, "shall license be granted for the sale of intoxicating liquors in this town?"
- 4 Shall license of the fifth class, known as druggist license, be granted in this town?
- 5 To hear and dispose of the reports of the various town officers.
- 6 To elect all other officers as provided by law including one water commissioner for the term of three years.
- 7 To determine in what manner the taxes shall be collected.
- 8 To see if the town will appropriate ten percent of its highway fund for the building and maintenance of sidewalks.
- 9 To see if the town will vote to empower and authorize its selectmen to appoint a road commissioner or commissioners, whether one or two of such commissioners to be determined by said vote.
- 10 To see what sum of money, over and above that required by law will be appropriated by the town for the maintenance and en

largement of the public library.

- 11 To see if the town will appropriate money, and if so, how much, for the proper observance of Memorial Day.
- 12 To see what sum of money the town will appropriate for the compensation of the fire company, the chief, and horse to draw the fire apparatus.
- 13 To see if the town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.
- 14 To see what sum of money the town will vote to raise to defray the current expenses of the town, for the support of the schools, for the support of the poor, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.
- 15 To transact any other business that may legally be transacted at said meeting.
- 16 To see if the town will vote to empower the Selectmen to dispose of Pleasant Street School Property.
- 17 To see if the town will vote to extend the the town water system from the home of Charles Breese to the residence of C. N. Williams with pipe sufficient size and hydrants enough to furnish ample fire protection to this district. The extension to be completed on or before Nov. 1st., 1919.

E. E. DAVIS,	} Selectmen
F. E. BOYCE,	
D. C. FOSS, Jr.	

Dated at Brighton this 21st. day of February, 1919





*Annual Report*

MADE IN U.S.A. PHOTOGRAPHED BY THE U.S. GOVERNMENT

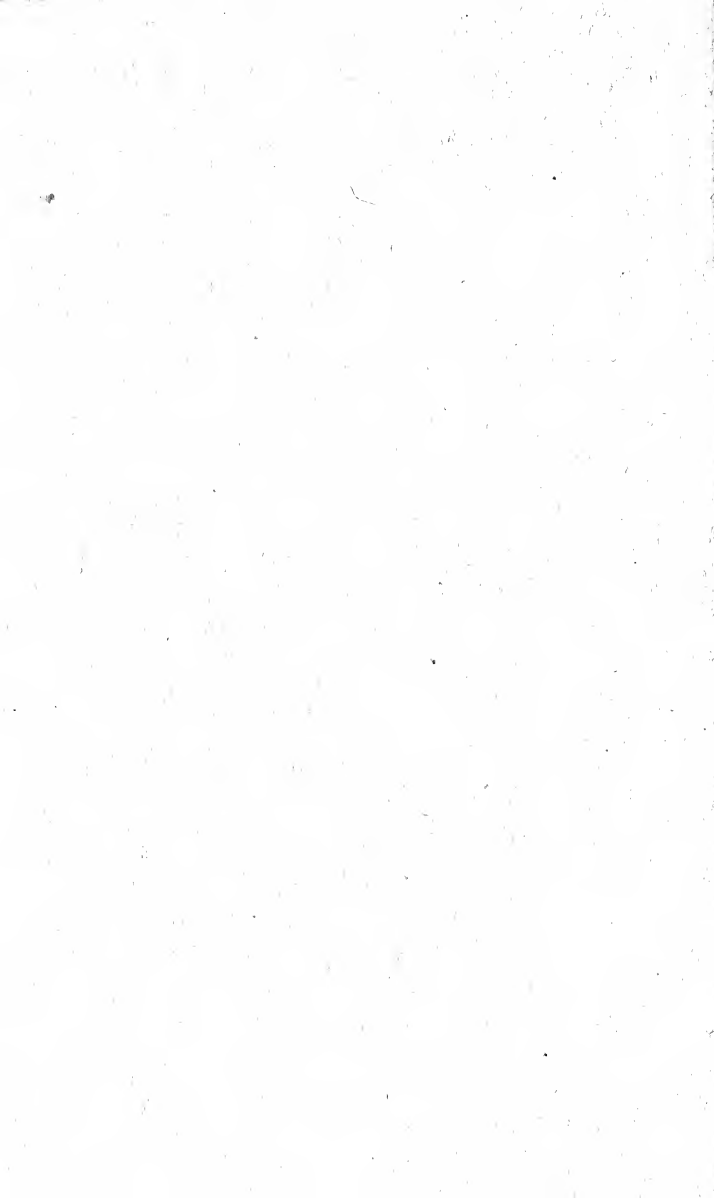
**ANNUAL REPORTS**

OF THE  
**Town Officers**

OF THE TOWN OF  
**BRIGHTON**  
Vermont



FOR THE  
**YEAR ENDING FEBRUARY 1,**  
**1920**





# ANNUAL REPORTS

OF THE  
Town Officers

OF THE TOWN OF  
**BRIGHTON**  
Vermont



FOR THE  
YEAR ENDING FEBRUARY 1,  
**1920**

HERALD JOB PRINT,  
Island Pond, Vt.



## AUDITORS' REPORT

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Your Auditors have examined the accounts of the various town officers and find them as follows:

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### SELECTMENS' ACCOUNT

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Orders have been drawn by the board to meet the demands mentioned. Vouchers have been taken and filed in the Town Clerk's office for inspection.

#### Religious Societies

No.		
3470	Rev. C. D. Trottier, Roman Catholic,	\$ 22 50
3471	C. M. King, Methodist Episcopal,	22 50
3472	F. C. Mosher, Congregational,	22 50
3473	G. L. Dyer, Protestant Episcopal,	22 50
		<hr/>
		\$ 90 00

#### Memorial Day

3501	H. B. Farmer, vote of town,	\$ 40 00
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#### Public Library

17	Ruth Steady, vote of town,	\$125 00
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#### Money Loaned Town

3486	Island Pond National Bank,	\$1000 00
3497	Island Pond National Bank,	2000 00
3499	Island Pond National Bank,	2000 00
3506	Island Pond National Bank,	2000 00
		<hr/>
		\$7000 00

#### Printing

3477	Essex County Herald, Town Meeting Warning,	\$ 2 75
	Essex County Herald, 650 Town Reports,	82 80
3513	Essex County Herald, printing tax cards,	2 25
	Essex County Herald, printing tax notices,	1 75

43	Essex County Herald, publishing notice to parents,	80
	Essex County Herald, printing notices, Fire	
	Dept. meeting,	1 50

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\$ 91 85

#### Sidewalk—Derby Street

3507	Ellis Hudson, labor and material,	\$ 627 56
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#### Eliminating of R. R. Crossing to Lemuel Chase Farm

9	George L. Dyer, Treas. Public Service Com- missions, order No. 526,	\$100 00
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#### Watering Troughs

53	Will Meehan, 12 months,	\$ 3 00
54	Agnes Rexford, 12 months,	3 00
		<hr/>
		\$ 6 00

#### Salaries

3462	E. R. Harvey, 10 days Auditor 1919,	\$ 25 00
3463	Fred Paquette, 10 days Auditor 1919,	25 00
3480	M. L. Dyer, Ballot Clerk, 1919,	2 00
3485	Pauline D. Welch, Asst. Town Clerk, 1919,	2 00
3495	T. L. Paquette, Ballot Clerk	2 00
3492	J. R. Applebee, Primary, 1919,	17 40
	J. R. Applebee, Election 1919,	24 15
	J. R. Applebee, March Meeting, 1919,	17 35
3509	Pauline D. Welch, making tax list, 1919,	5 00
3517	P. A. Bartlett, 21 days, 7 hours Lister,	65 60
1	W. A. Paine, 13 days Lister,	39 00
	Team hire,	4 00
	Attending Listers Meeting,	6 00
3	Geo. L. Dyer, 446 names Schcol Census,	17 84
4	H. E. Randall, Fire Chief,	50 00
5	J. S. Sweeney, 1 day Moderator,	4 00
	20 days lister,	60 00
	Attending Listers Meeting,	3 00
	Expenses attending Listers Meeting,	2 46
	Auto hire,	2 00
	Paid for Notices,	2 50

16	George L. Dyer, collecting \$25598.54 at 1%	255 99
28	Dr. H. E. Sargent, Health Officer, Feb. to July, 1919,	41 65
37	W. H. Hobbs, Services Fire Warden, cash paid out	8 50
52	George L. Dyer, Services Town Treasurer,	125 00
	George L. Dyer, Water Commissioner	25 00
	George L. Dyer ,services Water Commissioner Treasurer,	125 00
55	C. E. Foss, Services WaterC ommissioner,	25 00
56	A. Stott, Services Water Commissioner,	25 00
57	E. A. Bemis, Services Overseer of Poor,	75 00
58	F. E. Boyce, Services Selectman, Chairman,	50 00
59	D. C. Foss, Jr., Services Selectman,	20 00
60	John W. Thurston, Services Selectman,	20 00
		<hr/>
		\$1172 44

#### Snow Accounts

3459	Isaac Mocre, shoveling,	\$ 1 50
3460	S. R. Norcross, shoveling stairs,	2 25
3461	W. G. Moore, shoveling,	1 50
3464	Jos. Lapointe, shoveling cradle holes,	9 60
3467	S. R. Norcross, shoveling stairs,	2 50
3469	John Cahill, shoveling,	4 20
3474	F. H. Bellrose, man and team,	13 30
3475	Foss & Co., man and team,	46 60
3476	E. E. Davis, two teams, 7 ½ days,	105 00
3481	E. King, land damage, winter road,	5 00
3484	Leo Menard, land damage, winter road,	6 00
3487	S. R. Norcross, shoveling stairs,	2 00
3488	W. J. Barry, sidewalks,	17 60
3492	H. A. Stevens, 10 hours snow roads,	3 00
22	W. H. McDonald, 1 ½ days, snow roads,	5 25
26	J. C. Paradis, snow roads,	6 00
33	S. R. Norcross, stairs,	2 00
42	H. A. Danforth, 7 hours, snow roads,	2 10
62	W. L. Currier, snow roads to Dec. 31, '19	192 00
63	S. R. Norcross, shoveling stairs,	9 00
		<hr/>
		\$ 436 90

### Cemetery

3500	O. L. Mansur, paid A. Castonguay labor,	\$ 12 25
	paid Joe Castonguay ,labor,	12 25
	paid Geo. Wilson, labor,	5 25
	paid carting,	8 00
3521	Geo. Wilson, labor	20 00
3522	Jas. Hopkins, labor,	20 00
3527	O. L. Mansur, paid H. Hendricks, 2 dys mowing,	
	machine,	16 00
	3 days raking and team,	9 00
	paid Jas. Hopkins, 4 ½ days,	18 00
	paid Geo. Wilson, 5 ½ days,	22 00
	paid Geo. Wilson, 3 days,	12 00
	paid Jas. Hopkins, 3 days,	12 00
		<hr/>
		\$ 166 75

### Morgan and Brighton Town Line

3511	A. C. Bemis, auto hire,	7 00
7	C. R. Powell, legal services,	60 00
51	H. H. Hobson, 27 hours,	21 60
	1 day attending hearing,	6 00
	paid E. M. Harvey,	4 50
		<hr/>
		\$ 99 10

### Insurance

3458	George L Dyer, factory building,	\$ 23 25
3493	" Town Officers Bonds,	27 50
3515	" factory building,	140 10
31	" factory building,	106 25
31	" library books,	28 00
		<hr/>
		\$325 20

### Interest

3455	Island Pond National Bank, interest on orders,	\$662 22
3466	E. F. Johnson, interest on orders,	135 27
3482	George L .Dyer, interest on Brighton Water	
	Bonds,	980 00

3496	Island Pond National Bank, interest on orders,	629 93
3505	L. A. Cobb, interest on U. S. Surplus Fund,	189 19
2	E. F. Johnson, interest on orders,	125 00
13	George L. Dyer, interest on Brighton Water Bonds,	980 00
40	Island Pond National Bank, interest on orders,	798 26
		<hr/>
		\$4499 87

#### Rents

3478	B. H. Small, rent on Opera hall, March meeting, \$	10 00
3502	W. A. Gleason, land rent, factory building,	5 00
3502	W. A. Gleason ,taxes, 1918,	3 35
3514	H. B. Amey, rent to July, 1919,	175 00
21	W. A. Gleason, land rent, factory building,	5 00
21	W. A. Gleason, taxes, 1919,	3 35
45	H. B. Amey, rent to Jan., 1920,	175 00
		<hr/>
		\$376 70

#### Electric Lights

3490	Island Pond Electric Co., current Sept. 15 to Mch. 15,	471 34
	24 Renewals,	12 00
3516	Island Pond Electric Co., current Mch. 15 to June 15, '19,	222 92
	63 Renewals,	31 50
	repairs, viaduct,	5 00
41	Island Pond Electric Co., current June 15 to Dec. 15, '19,	445 84
	62 Renewals,	31 00
		<hr/>
		\$1219 60

#### Fire Department

3457	I. L. Robin, repairs fire apparatus,	3 10
3479	H. E. Randall, 500 ft. hose,	335 00
38	H. E. Randall, for distribution, fire company,	150 00

### Bridges

8	Vermont Product Co., 4105 ft. 3 in. plank,	\$ 164 20
	312 ft. 2 in plank,	12 48
	1163 ft. timber,	46 52
	40 ft. 2x4x16,	1 92
	142 ft. 6x6x16	7 68
	48 ft. 3x3x16,	1 92
12	Henry Willey, labor and material, repairs bridge, Gore road,	3 00
14	H. B. Farmer, lumber, R. R. street bridge, labor, R. R. street bridge,	4 00 1 00
15	James Sampson, labor, Hawkins and Stevens bridges, team,	37 00
	nails and spikes,	5 09
	blacksmith,	2 85
19	George Baldwin, repairs, bridge, Henshaw road,	5 00
35	James Sampson, labor, bridge on Meadow,	74 50
62	W. L. Currier, Stevens bridge,	6 50
	1000 ft. plank, Levi Pond,	
	Goupie and Stott bridges,	25 00
	work on bridges,	10 00
	F. Bellrose, E. Rivers bridge,	7 30
	plank, E. Rivers bridge,	5 00
	work on Heath's bridge,	4 25
	Guide Boards,	20 00
		<hr/>
		\$ 587 91

### Taxes

3523	George L. Dyer, taxes on factory building,	\$ 89 42
10	" State School Tax,	1109 99
11	" State Highway Tax,	554 99
13	" County Tax,	207 27
24	" State Military Tax,	5010 13
		<hr/>
		\$6971 80

### Miscellaneous

3456	Wm. Campbell, refund, poll tax,	\$ 4 13
3465	F. E. Boyce, stamps and mailing Town Reports,	14 51



3483	W. J. Barry, disposing O'Brien horses,	10 00
3489	J. V. Wade, removing rock, State highway, '18,	5 00
3491	S. J. Payeur, repairs, snow roller,	12 78
3494	E. King, labor, calvert and highway near E. E. Davis's and school house,	3 00
3503	J. L. Applebee, storage, side-walk roller, garbage cans,	3 50
	repairing cans and street sign,	5 32
3504	Lemuel Chase, 50 trees, snow fence, 1918,	9 50
3508	Vermont Product Co., 104 ft. 3 in. plank for bridges,	41 64
3510	Foss & Co., 3 days team, gravel Y. M. C. A.,	21 00
	4 days team, rubbish dump,	28 00
3512	Vermont Product Co., 1000 ft. 3 in. plank,	40 00
3518	Bosworth Store Co., 41 ft. 8 in. tiling, Murphy,	12 60
	cement, Morris bridge, Hudson,	88
	picture Findley auto wreck,	77
3519	John Murphy, 19 hours labor, Murphy drain,	7 60
	Ed. Perry 16 hours labor, Murphy drain,	6 40
	James Hopkins, 7 hours labor, Murphy drain,	2 80
3520	Edward Guay, 11 hours cutting bushes,	4 40
3524	Walter Bumps, repairs on highway,	29 00
3525	Foss & Co., 58 ft. 8 in. tiling,	20 30
	40 hours labor on sewer,	36 00
3526	John Murphy, 3 hours labor on ditch,	1 20
	Ed. Perry, 4 hours labor on ditch,	1 60
3528	H. H. Hobson, survey near Bemis school house,	3 00
	paid E. R. Harvey,	1 00
3529	S. J. Payeur, repairs, road machine,	17 93
3531	C. D. Boardway, picture Findley auto case,	3 00
3532	Alex Stott, gravel, highway, head of pond,	2 00
6	Loring, Short & Harmon, Selectmen's Town Order book,	10 91
18	A. A. Waterman, 1 day services, hospital, 1918,	4 00
	2 thermometers,	3 00
19	George Baldwin, 6½ days cutting bushes,	15 00
20	John Prance, cutting bushes,	2 00
25	John Prance, cutting bushes,	2 50
27	George L. Dyer, 1 Exactly Dial Check Writer,	49 00
29	Bosworth Store Co., tiling, Henry,	9 22

30	Mrs. B. M. Wilcox, mattress, hospital, 1918,	10 00
32	W. J. Barry, cartage garbage cans,	4 50
34	John Cahill, labor and material, Old County Road,	13 70
36	W. A. Gleason, freight charges on snow roller,	16 70
44	F. L. Blake, snow roller,	175 00
46	S. J. Payeur, repairs, dump cart,	4 50
	repairs, road hone,	5 80
	making eveners,	1 00
	2 sewer grates, J. Murphy,	5 90
47	Foss & Co., labor, sewer near Essex House,	90
	material, sewer near Essex House,	17 15
48	Bosworth Store Co., labor, Flat sewer,	16 88
	tiling, J. Henry,	46 10
49	James Samson, burying horse,	3 00
50	Mose Paye, lamb killed by dogs,	12 35
52	George L. Dyer, attending Town Meeting,	3 00
	recording warning and Town Meeting business,	1 00
	Tuttle & Co., dog license book,	90
	902 post card tax notices,	8 04
	Tuttle & Co., town order books,	3 00
	postage and stationery,	2 00
	returning 58 births,	5 80
	returning 33 marriages,	6 60
	returning 34 deaths,	3 40
	completing 56 birth certificates, 56 names children @ 25c ea.,	14 00
61	A. M. Stevens, labor and auto hire, Findley auto wreck,	3 25
62	W. L. Currier, work on State road,	465 00
	J. Henry, work on culvert near Damons,	70 00
	J. D. Bouchard,, culvert near Damons,	2 00
	Irving Emery, culvert near Damons,	22 50
	Work on wall, culvert near Damons,	153 00
	Post and railing, culvert near Damons,	24 70
	Cutting bushes,	36 00
	Sewer—J. Weatherstone,	30 00
	Tiling—J. Weatherstone,	33 42
	Ditch near J. King's,	40 00

	Unloading snow roller,	3 00
	1220 ft. plank,	30 50
	30 ft. plank, J. Henry,	2 00
64	J. W. Thurston, disinfectants,	9 20
	telephone message,	25
	paid Will Melville, inspecting M.	
	Paye lamb killed by dogs,	1 00
	Cheverier, repairs, R. R. street	
	bridge,	75
	A. Cheverier, fighting fire,	1 88
65	J. P. Colerue, 55 hours labor, Main street sewer,	27 50
		<hr/>
		\$1782 66

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### Summary of Totals

Religious Societies,	\$ 90 00
Memorial Day,	40 00
Public Library,	125 00
Money Loaned Town,	7000 00
Printing,	91 85
Sidewalk—Derby Street,	627 56
Eliminating R. R. Crossing to Lemuel Chase	
Farm,	100 00
Watering Troughs,	6 00
Salaries,	1172 44
Snow Account,	436 90
Cemetery,	166 75
Morgan and Brighton Town Line,	99 10
Insurance,	325 20
Interest,	4499 87
Rents,	376 70
Electric Lights,	1219 60
Fire Department,	538 10
Bridges,	587 91
Miscellaneous,	1782 66
Taxes,	6971 80

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\$26,257 44

## SCHOOL DIRECTORS' REPORT

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Statement of orders drawn by the School Board from  
February 1st., 1919 to February 1st., 1920.

No.		
535	Ginn & Co., text books,	\$ 12 08
536	Robertson Paper Co., supplies,	10 13
537	D. C. Heath & Co., text books,	4 00
538	D. H. Knowlton Co., text books,	1 00
539	Benj. H. Sanborn Co., text books,	1 27
540	B. E. Stover, sundries,	50
541	McMillian Co., text books,	5 20
542	O. W. Smith, janitor,	21 00
543	Theron Hobbs, repairs,	3 00
544	Bosworth Store Co., supplies,	1 35
545	Helen Davis, teachers wages,	55 00
546	Marjorie Forbes, teachers wages,	40 00
547	O. W. Smith, janitor,	21 00
548	P. A. Saunders, teachers wages,	155 52
549	Bessie Wilcox, teachers wages,	60 00
550	Hazel Amsden, teachers wages,	60 00
551	Eva Whalen, teachers wages,	60 00
552	Margaret Hooper, teachers wages,	72 20
553	Adelaide Hooker, teachers wages,	72 20
554	Gertrude Norton, teachers wages,	56 00
555	Margaret Hobbs, teachers wages,	48 00
556	O. L. Stevens, transportation,	48 00
557	Irene Davis, teachers wages,	40 00
558	Ginn & Co., text books ,	19 75
559	Amer. Book Co., text books,	3 62
560	John C. Winston Co., text books,	1 83
561	Mrs. John Cahill, transportation,	24 00
562	Amer. Book Co., text books,	2 06
563	O. W. Smith, janitor,	21 00
564	Geo. Couture, fuel,	50 00
565	Marjorie Forbes, teachers wages,	10 00
566	Marjorie Forbes, janitor,	10 00
567	P. A. Saunders, teachers wages,	77 76
568	William Davis, janitor,	5 50

569	O. W. Smith, janitor,	21 00
570	Margaret Hobbs, teachers wages,	36 00
571	Irene Davis, teachers wages,	20 00
572	I. P. Electric Co., lights,	52 35
573	Bessie Wilcox, teachers wages,	60 00
574	Hazel Amsden, teachers wages,	60 00
575	Adelaide Hooker, teachers wages,	72 20
576	Eva Whalen, teachers wages,	60 00
577	Gertrude Norton, teachers wages,	56 00
578	P. A. Saunders, teachers wages,	77 76
579	Margaret Hooper, teachers wages,	72 20
580	Paul John, transportation,	108 00
581	O. L. Stevens, transportation,	48 00
582	Roy Douglass, janitor,	5 50
583	Helen Davis, teachers wages,	60 00
584	Mrs. John Cahill, transportation,	16 00
585	O. W. Smith, janitor,	21 00
586	E. E. Babb & Co., text books,	24 72
587	Loring, Short & Harmon, supplies,	4 00
588	O. W. Smith, janitor,	21 00
589	Bessie Wilcox, teachers wages,	30 00
590	E. E. Davis, fuel,	22 00
591	P. A. Saunders, teachers wages,	155 52
592	Adelaide Hooker, teachers wages,	72 20
593	Eva Whalen, teachers wages,	60 00
594	Hazel Amsden, teachers wages,	60 00
595	Bessie Wilcox, teachers wages,	30 00
596	Gertrude Norton, teachers wages,	56 00
597	M. H. Watson, Jr., teachers wages,	100 00
598	W. M. Welch Co., text books,	7 50
599	The Herald Press, supplies and sundries,	3 25
600	O. L. Stevens, transportation,	48 00
601	O. W. Smith, janitor,	14 00
602	Helen Davis, teachers wages,	48 00
603	Irene Davis, teachers wages,	40 00
604	John Cahill, transportation,	20 00
605	O. W. Smith, janitor,	14 00
1	Bessie Wilcox, teachers wages,	30 00
2	Eva Whalen, teachers wages,	15 00
3	Marjorie Forbes, teachers wages,	40 00

4	Albany Business College, text books,	4 87
5	Edward Woods, janitor service,	8 00
6	W. M. Welch Co., appliances,	25 48
7	Benj. H. Sanborn & Co., text books,	3 40
8	Benj. E. Sanborn & Co., text bokes,	1 27
9	Helen E. Davis, teachers wages,	36 00
10	O. W. Smith, janitor,	14 00
11	Hazel Amsden, teachers wages,	60 00
12	Bessie Wilcox, teachers wages,	45 00
13	Eva Whalen, teachers wages,	60 00
14	Adelaide Hooker, teachers wages,	90 25
15	P. A. Saunders, teachers wages,	194 40
16	M. H. Watson, Jr., teachers wages,	125 00
17	Gertrude Norton, teachers wages,	70 00
18	Irene Davis, teachers wages,	40 00
19	William Davis, janitor,	4 00
20	Foss & Co., fuel,	349 87
21	Geo. Daigneault, transportation,	12 00
22	Hazel Amsden, teachers wages,	15 00
23	Paul A. Saunders, sundries,	28 58
24	O. W. Smith, janitor,	7 00
25	O. W. Smith, truancy,	17 75
26	Bert Austin, transportation,	12 00
27	Mrs. John Cahill, transportation,	20 00
28	Roy Douglas, janitor,	4 50
29	Helen Davis, teachers wages,	24 00
30	Marjorie Forbes, teachers wages,	30 00
31	E. E. Davis, Director's salary,	10 00
32	J. W. Carroll, Director's salary,	10 00
33	G. L. Dyer, Clerk salary,	40 00
34	O. H. Cameron, Director's salary,	10 44
35	Geo. L. Dyer, freight, express, postage, etc.,	20 45
36	O. L. Stevens, transportation,	60 00
37	S. J. Payeur, repairs,	2 00
38	Essex County Herald, supplies and printing,	39 25
39	L. A. Morse, transportation,	362 40
40	E. E. Rivers, transportation,	8 00
41	Mrs. Ed Woods, janitor,	3 50
42	Ginn & Co., text books,	4 23
43	Paul John, transportation,	63 00

44	Milton Bradley Co., supplies,	10 18
45	Foss & Co., supplies and sundries,	17 75
46	I. P. Electric Co., lights,	6 75
47	E. Rivard, express,	1 64
48	Edsworth Store Co., supplies,	13 85
49	John Riggie, repairs,	10 20
50	Edward Hawkins, fuel,	25 00
51	G. L. Dyer, insurance,	13 32
52	G. E. Aldrich, transportation,	10 00
53	Crawford Davis, janitor,	4 00
54	O. W. Smith, janitor, repairs,	13 75
55	Mrs. Pat Powers, cleaning school house,	27 00
56	Murray Watson, Jr., teachers wages,	45 76
57	O. W. Smith, janitor,	21 00
58	Essex County Herald, printing,	7 25
59	Chas. R. Thibadeau, teachers wages,	155 52
60	M. H. Watson, Jr., teachers wages,	50 00
61	Mrs. M. H. Watson, Jr., teachers wages,	72 20
62	Mary E. Daley, teachers wages,	68 00
63	Hazel Wark, teachers wages,	60 00
64	Jane Bishop, teachers wages,	60 00
65	Neil Blodgett, teachers wages,	56 00
66	Elizabeth Barrett, teachers wages,	68 00
67	H. A. Stevens, transportation,	52 00
68	O. W. Smith, janitor,	21 00
69	Marion Davis, teachers wages,	52 00
70	Mrs. J. E. Douglas, janitor's services,	3 00
71	Foss & Co., repairs and sundries,	13 99
72	Regina Doyle, teachers wages,	28 00
73	Amr. Education Press, supplies,	9 00
74	Ginn & Co., text books,	12 50
75	B. A. Austin, transportation,	15 00
76	Mrs. J. Cahill, transportation,	20 00
77	O. W. Smith, janitor services,	21 00
78	Regina Doyle, teachers wages,	28 00
79	Island Pond E. Co., lights,	6 75
80	Chas. R. Thibadeau, teachers wages,	155 52
81	M. H. Watson, Jr., teachers wages,	100 00
82	Mrs. M. H. Watson, Jr., teachers wages,	72 20
83	Elizabeth Barrett, teachers wages,	68 00

84	Mary E. Daley, teachers wages,	68 00
85	Hazel V. Wark, teachers wages,	60 00
86	Neil Blodgett, teachers wages,	56 00
87	Marion E. Davis, teachers wages,	52 00
88	O. W. Smith, janitor,	21 00
89	Jane Bishop, teachers wages,	60 00
90	H. A. Stevens, transportation,	52 00
91	Girn & Co., text books,	34 10
92	Silver, Burdett & Co., text books,	3 62
93	Cambridge Bot. Supply, supplies,	34 99
94	E. E. Babb & Co., supplies and text books,	62 25
95	H. M. Weigel, supplies,	11 50
96	The A. S. Barnes & Co., text books,	2 30
97	Milton Bradley Co., supplies,	143 12
98	H. M. Rowe Co., supplies,	89
99	Regina Doyle, teachers wages,	28 00
100	Bert Austin, transportation,	16 00
101	O. W. Smith, janitor,	21 00
102	Regina Doyle, teachers wages,	28 00
103	The Bosworth Store Co., supplies,	17 98
104	John Cahill, transportation,	24 00
105	A. F. Damon, fuel,	30 00
106	Chas. R. Thibadeau, teachers wages,	155 52
107	M. H. Watson, Jr., teachers wages,	100 00
108	Mrs. M. H. Watson, Jr., teachers wages,	72 20
109	Elizabeth Barrett, teachers wages,	68 00
110	Mary E. Daley, teachers wages,	68 00
111	Hazel V. Wark, teachers wages,	60 00
112	Jane Bishop, teachers wages,	60 00
113	Neil H. Blodgett, teachers wages,	56 00
114	Marion E. Davis, teachers wages,	52 00
115	O. W. Smith, janitor,	21 00
116	H. A. Stevens, transportation,	52 00
117	Regina Doyle, teachers wages,	28 00
118	A. A. Cole, supplies,	1 48
119	B. B. Austin, transportation,	16 00
120	O. W. Smith, janitor,	21 00
121	Ed. Woods, fuel, repairs,	36 50
122	Regina Doyle, teachers wages,	28 00
123	Chas. R. Thibadeau, teachers wages,	116 64



124	M. H. Watson, Jr., teachers wages,	75 00
125	Mrs. M. H. Watson, Jr., teachers wages,	54 15
126	Elibabeth Barrett, teachers wages,	51 00
127	Mary E. Daley, teachers wages,	51 00
128	Hazel Wark, teachers wages,	45 00
129	Jane Bishop, teachers wages,	45 00
130	Neil H. Blodgett, teachers wages,	42 00
131	Marion E. Davis, teachers wages,	39 00
132	G. L. Dyer, insurance,	14 90
133	H. A. Stevens, transportation,	39 00
134	The Grolier Society, text books,	53 00
135	John Cahill, transportation,	16 00
136	Lawrence Amadon, board and transportation,	15 00
137	Jane Bishhop, teachers wages,	30 00
138	Beck Duplicating Co., supplies,	1 00
139	Roy Douglas, janitor	7 50
150	Mrs. Geo. Taylor, transportation,	36 00
151	Joseph V. Wade, janitor,	8 50
152	Regina Doyle, teachers wages,	14 00
153	O. W. Smith, janitor ,	21 00
154	Island Pond E. Co., lights,	6 75
155	O. W. Smith, janitor,	21 00
156	Foss & Co., repairs, supplies,	19 25
157	Regina Doyle, teachers wages,	14 00
158	E. E. Babb & Co., text books,	8 19
159	Velma Hobbs, transportation,	22 00
160	H. M. Weigel, supplies,	19 50
161	M. H. Watson, Jr., teachers wages,	25 00
162	Edward E. Babb & Co., text books,	20 20
163	O. W. Smith, janitor,	21 00
164	Chas. R. Thibadeau, teachers wages,	155 52
165	M. H. Watson, Jr., teachers wages,	75 00
167	Mrs. M. H. Watson, Jr., teachers wages,	72 20
167	Elizabeth Barrett, teachers wages,	68 00
168	Mary E. Daley, teachers wages,	68 00
169	Hazel V. Wark, teachers wages,	68 00
170	Jane Bishop, teachers wages,	68 00
171	Neil Blodgett, teachers wages,	56 00
172	Marion E. Davis, teachers wages,	52 00
173	Paul John, transportation,	39 00

174	H. A. Stevens, transportation,	52 00
175	E. E. Davis, fuel,	44 00
176	O. W. Smith, janitor,	21 00

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\$9777 87

#### Summary

Teachers' Wages,	\$ 6430 64
School Director' Salary,	30 44
Repairs,	54 89
Fuel and Lights,	629 47
Janitors' services,	498 48
Transportation and Board,	1325 40
Supplies and Appliances,	397 42
Text Books,	258 59
Truancy Bill,	17 75
Insurance,	28 22
Clerk's Salary,	40 00
Miscellaneous,	26 57

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\$ 9777 87

#### Resources

O. H. Cameron, sale of oil stove,	\$ 15 00
Tuition from Morgan,	48 00
Tuition from Ferdinand,	120 00
Tuition from Newark,	15 00
W. H. Flood, sale fo oil stove,	15 00
Raymond Marsh, Tuition,	15 00
From State—Account of Transportation,	585 96
From State, Account of Trained Teachers,	140 00
From State, Acc't of Advanced Instruction,	310 00
From State, Account, of Vocational Course,	200 00
From State, Account of Rebates,	99 56
From E. E. Davis, for grass sold,	1 50
From Town Appropriation,	8376 79

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\$ 9941 87

Balance unexpended, \$ 163 94

Itemized bills and vouchers for all money paid out are on file in the Town Clerk's Office for the inspection of the tax payers.

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We, as members of the school board, wish to call your attention to the condition that exists in regard to our High School Facilities. In brief, it can be summed up in the following analogy. Last year, with a maximum attendance of fifty-four students in the High School, the rooms were filled to the extent of congestion. This year, we have the same accommodations, but seventy-two students in attendance. Draw your own conclusions. There is another point that must be considered. We are graduating a class of six, and there is a possible incoming class of twenty-five, besides the outside scholars. This means simply this, unless something is done, we must accommodate a possible hundred with room that was insufficient for fifty-four.

We further recommend that owing to the increase cost of supplies and the necessary increase in salaries for the coming year, an increase of 10 per cent of the grand list, making a total of eighty-five per cent.

Respectfully submitted,

OLIVER H. CAMERON,

E. E. DAVIS,

E. C. POTTER,

School Directors.

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Island Pond, Vt., Feb. 1, 1920.

We hereby certify that we have examined the accounts and statements rendered us by the School Board of the Town of Brighton, which are required to be submitted to us by them according to the statutes made and provided, and find them correct.

FRED PAQUETTE,

E. R. HARVEY,

Auditors.

## ROAD COMMISSIONER'S REPORT

Orders have been drawn for year 1919. Vouchers are on file for same in Town Clerk's office.

### Expenditures—Common Roads

W. L. Currier, self and team,	\$ .2157 75
R. A. Melcher,	24 00
Irvin Emery,	143 62
J. Lapointe,	23 00
A. Harlow,	66 75
J. O'Keefe,	9 00
C. E. Conley,	283 00
J. D. Bouchard,	270 00
Charleston L Co.,	105 20
H. Curran,	40 00
V. Nason,	129 00
J. Meehan,	52 50
J. Kilpatrick,	2 50
J. Finnegan,	9 00
D. C. Foss, Jr.,	64 83
J. Henry,	70 00
A. Lougee,	3 00
A. Wood,	10 00
H. A. Stevens,	44 00
P. H. Coffey,	2 00
F. Bellrose,	22 50
F. John,	64 50
A. McCormick,	6 00
Sam Crouse,	19 50
L. Cramer,	40 50
J. Vadnais,	36 00
J. White,	30 00
S. Heath,	4 25
A. Stott,	6 00
F. Chase,	10 50
L. Boutin,	1 50
E. Wood,	3 50
E. Sawyer,	1 50
A. Davis,	3 00

A. Cheverier,	6 00
H. Ovitt,	4 50
Joe Boutin,	2 25
Bosworth Store Co.,	105 73
F. Bumps,	3 00
Lee Elliott,	3 00
G. Morrisette,	26 00
F. L. Blake,	11 50
H. Flood,	7 00
E. L. Lanpher,	14 00
J. Lavoy,	3 00

Amount expended,	\$ 3944 38
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Respectfully submitted,

W. L. CURRIER,  
Commissioner.

### Expenditures

Common Roads,	\$3944 38
Snow Bill, Mar. 1919 to Dec., 1919,	192 00
Back Road Money,	250 50
Resurfacing,	1469 55
5% Money,	410 27
Construction Money,	533 48
	<hr/>
	\$ 6800 18

### Resources

Town Appropriation,	\$2792 29
Less 10% for side-walks,	279 22
	<hr/>
	2513 07
Rec'd from Selectmen for Patrol Work,	1182 87
Rec'd from State, 5% Money,	410 27
Back Road,	243 87
Unexpended Construc-	
tion Money,	266 74
Resurfacing,	979 70
Auto Maintenance,	60 00

Rec'd from Town, per vote 1918,	266 74
Resurfacing,	489 85
Exceeded Appropriation,	387 07

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\$ 6800 18

Respectfully submitted,  
W. L. CURRIER,  
Commissioner.

## OVERSEER'S REPORT

I have drawn orders on the town treasurer for the support of the Poor from Feb. 1, 1919 to Feb. 1, 1920 amounting to \$2,821.95, for the following persons:

Hilliard and family,	\$1216 35
Mrs. Labounty,	181 69
Pelletier family,	200 34
Lougee family,	190 27
Anderson family,	615 77
Chas. Corbin,	103 20
S. Lafleur,	57 25
Mrs. King,	63 75
D. E. Whitely,	6 00
Mrs. Stanley,	28 00
Blanche Pond,	19 95
Castonguay family,	24 00
W. E. Ross,	95 56
Miscellaneous,	20 82

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\$2821 95

Itemized bills and vouchers for all money paid out are on file in the Town Clerk's Office for the inspection of the tax payers.

### Itemized Account

Paid out for wood,	\$ 255 25
rent,	244 00
doctor's fees,	113 75
clothing,	22 8 50
provisions,	1579 01

board,	201 30
attendance,	32 00
burial expenses,	103 50
miscellaneous,	64 64

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\$2821 95

#### Receipts

Town Appropriation,	\$1116 94
From Sale of Stove,	15 00

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\$1131 94

Respectfully submitted,  
E. A. BEMIS, Overseer.

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## WATER COMMISSIONER'S REPORT

Balance on hand Feb. 1st., 1919,	\$1725 89
From Water Rents Collected,	50 20 33
From D. W. Scribner, material and repairs,	7 66
From E. E. Davis, soil pipe and lead sold,	34 75
From Frank Paquette, Jr., repairs, etc.,	6 65
From H. Mueller Mfg. Co., rebate on mdse.,	15 84

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\$6811 12

#### Cash Paid Out

Town of Brighton, int. on water bonds,	\$1960 00
Paid to town treasurer,	2520 00
J. P. Osborne, labor, money paid out,	627 77
Tom Devlin, labor,	364 50
George Maroney, labor,	2 00
Leslie Curtis, labor,	15 27
W. J. Barry, labor,	8 00
Island Pond Electric Co., for current,	1 80
J. R. Applebee, rent for store room,	25 00
Essex County Herald, printing,	7 45
Freight, express and trucking,	4 41

Hall & Knights, mdse.,	78 68	
G. T. R., Ground Rent,	1 00	
Grovenor Boulds, rebate on over-charge,	1 50	
D. P. McKenzie, for envelopes,	14 43	
J. W. Skillens, team hire,	81 80	
H. Mueller Mfg. Co., mdse.,	42 99	
Foss & Co., supplies,	32 01	
S. J. Payeur, repairs,	25 90	
W. S. Darley & Co., mdse.,	15 00	
Bosworth Store Co., mdse.,	13 24	
James Samson, for cedar posts,	90	
Frank Paquette, Jr., for hay,	2 00	
P. E. Laffin, labor,	2 00	
Paid town taxes,	4 97	
		<hr/>
		\$5852 62
		<hr/>
Balance on hand, Feb. 1, 1920,		\$ 958 50

#### Summary

Balance on hand, Feb. 1, 1919,	\$1725 89	
From water rents collected,	5020 33	
From sources other than water rent,	64 90	
		<hr/>
		\$6811 12

#### Paid Out

Town of Brighton, int. on water bonds,	\$1960 00	
Paid Geo. L. Dyer, town treasurer,	2520 00	
For labor,	1019 54	
For supplies, material, rent, etc.,	353 08	
		<hr/>
		\$5852 62
Balance on hand, Feb. 1, 1920,		\$ 958 50

#### Resources

Cash on hand,	\$ 958 50
Water rents uncollected,	922 56
Stock and fixtures on hand,	850 00



A. F. Drown note,	7 45	
Lot of land, 111 acres,	300 00	
		<hr/>
		\$ 3038 51

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**List of Water Takers who are more than Three Months  
in Arrears.**

Mrs. Agnes Hopkins,	17 00
A. A. Blake,	9 00
P. H. Coffey,	47 50
Maria J. Rowell,	4 50
John R. Farmer,	19 00
A. E. Davis,	16 50
Henry Moffett	14 25
Nellie L. Allen,	11 00
Bridgett Holleran,	5 50
W. F. Woods,	5 25
L. A. Morse,	26 81
John Riggie,	13 75
Patrick Donahue,	9 00
G. A. Ewens,	5 25
Martin Cheverier,	4 50

Itemized bills and vouchers for all money paid out are  
in the Town Clerk's Office for the inspection of the tax payers

Respectfully submitted,

C. E. FOSS,  
ALEX STOTT,  
GEORGE L. DYER,  
Water Commissioners.

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## **CEMETERY COMMISSIONER'S REPORT**

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We have received for the sale of lots during the past  
year \$70 and \$30 for lots sold in previous years. These  
amounts have been paid to the town treasurer. Orders drawn  
for work in cemetery are shown in Selectmens' Report.

### Statement

Balance in hands of town treasurer,		
Feb. 1, 1919,	\$ 58 33	
Sale of New Lots,	70 00	
Rec'd for lots sold, previous years,	30 00	
Interest on Trust Fund, one year,	12 00	
	<hr/>	\$170 33

### Orders Drawn

Orders drawn by Selectmen,	\$166 75	
Balance in hands town treasurer,	3 58	
	<hr/>	\$170 33

The following persons owe for lots in the new cemetery:

John Smith,	\$ 10 00	
Fred Currier,	10 00	
J. Kingston,	10 00	
Henry Eggleston,	10 00	
Sam Parker,	10 00	
Geo. Hyland,	10 00	
Mary Frothergill,	10 00	
Gill Moore,	10 00	
Mrs. F. Stanley,	3 00	
E. N. Trenholme,	5 00	
Dan E. Whitley,	10 00	
W. Heath,	10 00	
Harold Chesney,	10 00	
	<hr/>	\$118 00

## REPORT OF LIBRARY TRUSTEES

### Cash Received

Cash on hand Feb. 1, 1919,	\$126 90	
Received from fines,	33 70	
Received from town, Feb. 1920,	125 00	
	<hr/>	\$285 60

### Cash Paid Out

Paid Loring, Short & Harmon for books,	
April, 19, 1919,	76 57
April 30, 1919,	5 74
October 25, 1919,	9 00
Paid H. E. Randall, rose jar for librarian,	2 50
Paid Ruth H. Steady, services as librarian,	25 00
Paid Amy H. Edmands, services as librarian,	23 00
Cash on hand, Feb. 1, 1920,	143 79

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\$ 285 60

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### REPORT of the DISTRICT HEALTH OFFICER

To the Voters of the Town of Brighton, Vt.: . . . . .

In rendering this, my first annual report, I wish to call attention to a few features of the new Health Law.

#### CONTAGIOUS DISEASES:

1. Physicians are required to quarantine and report all cases of contagious diseases which they attend.

2. When no physician is in attendance, the Head of the Family who knows that a case of contagious disease exists in his or her household is required by law to put up a placard, institute quarantine and report to the District Health Officer at once.

3. School teachers are required by law to report any case of contagious disease existing among their pupils or the families of their pupils. They must not allow any pupil afflicted with lice, or other vermin or any contagious disease of any description to attend school. When families are in quarantine for measles, mumps, chickenpox, whooping cough or german measles, teachers must not allow pupils from such families who have not had the disease to attend school during the period of quarantine. In cases of known exposure to scarlet fever, diphtheria, smallpox, meningitis or infantile paralysis, the teacher must not only bar the pupils from school but also immediately notify the District Health Officer of all the facts. Failure to comply with the above regulations renders the offender to a fine of not less than \$25.00 and not more

than \$100.00 for each offense.

Much has been accomplished in the way of educating the public as to these requirements which in the future must be rigidly enforced. The public has a right to expect protection from contagious disease and the co-operation of all good citizens is earnestly requested to the end that these expectations may be realized. With every one helping, contagious diseases can be suppressed to astonishing degree.

#### MEDICAL INSPECTION IN THE SCHOOLS:

Under the new law, if the town votes to have Medical Inspection in Schoos, the work is done by the State under the direction of the District Health Officer **free of all expense to the town** except for the printing of cards on which to keep records of the inspection.

Every child in every school is examined once a year for physical defects such as defective eyesight or hearing, adenoids, enlarged tonsils, spinal curvature, defective teeth and disease of the lungs or heart, etc. Nothing in this inspection will be in any way objectionable to the parents. No treatments are given but accurate records are kept i n each case and the parents are urged to have the defects remedied. Something may be done later to assist parents who are financially unable to have the defects remedied.

The importance of this work cannot be over estimated, as practically all defects found among children may be easily remedied, while, in later life, they may cause serious trouble. I wish to urgs every voter to vote for this measure as it is only fair that the children of every community may receive the benefit of any measure which has such a great defect on their later life.

#### LOCAL BOARDS OF HEALTH:

The law provides for a Local board of health for each town or city, composed of the selectmen in towns or the aldermen in cities, one of whom is eleceted chairman of the Board. Complaints as to nuisances dangerous to health should be made in writing, bearing the signature of the writer, and sent to the chairman of this Board.

#### SCHOOLS:

During the past year, your schools were inspected and

in some cases changes or improvements were ordered. No changes were ordered unless deemed absolutely necessary. It is the policy under the new system to have a gradual improvement of all schools rather than a sudden radical change.

It is expected that the next annual report will refer more specifically to the condition of the school-houses and other matters of local importance and contain an accurate record as to the occurrence of contagious diseases in the town in the year 1920.

Respectfully submitted,  
VICTOR P. GENGE,  
District Health Officer, Sanitary District, No. 3

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## FIRE CHIEF'S REPORT

Jan. 1. Alarm 6:15 P. M. Bennet block. Cause—chimney burning out. No damage.

Jan. 12. Y. M. C. A. Stewart House. Cause—chimney burning out. No damage.

Feb. 4. Alarm 6:30 A. M. E.F.Hobson house. Cause—chimney burning out. No damage.

Feb. 17. Alarm. No hose. Essex House. Cause—chimney burning out. No damage.

March 7. Alarm. No hose. Town house. Cause—chimney burning out. No damage.

April 10. Alarm 7 P. M. No hose. Lakeview. Cause—chimney burning out. No damage.

July 19. Alarm 10 A. M. No hose. Alex Goulette house. Cause—Chimney burning out. No damage.

Aug. 27. Alarm 8:30 A. M. No hose. Alex Goulette house. Cause—chimney burning out. No damage.

Sept. 8. Alarm 5:30 A. M. Transformer house. Laid

300 ft. hose. Damage, \$5,000.00.

Nov. 16. Alarm 6 P. M. Jerome Bishop's house. Cause—chimney burning out. No damage.

Nov. 25 Alarm 12:30 P. M. No hose. Lakeview. Cause—chimney burning out. No damage.

Dec. 12. Alarm 6:30 A. M. Bennett block. no hose. Cause—chimney burning out. No damage.

Dec. 15. Alarm 9 P. M. No hose. Stewart House. Cause—chimney burning out. No damage.

Dec. 25. Alarm 3 A. M. North Stratford fire.

Dec. 25. Alarm 9 A. M. No hose. Iva Andrews. Cause—chimney burning out. No damage.

H. E. RANDALL,

Fire Chief.

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## TREASURER'S ACCOUNT

George L. Dyer, Treasurer.

1919	June 1st.	To tax bill,	\$28808 24
1920	Feb. 1st.	To taxes uncollected,	
		including abatements,	\$1807 97
		To 4% dis on \$26665.15,	1066 61
		To State School Tax,	1664 98
		To State Military Tax,	
		20% as per vote,	2505 07
		To County Tax 2%	207 27
		To carried to school acct.,	8376 79
		To c'd to highway acct.,	2792 29
		To carried to poor acct.	1116 94
		To carried to Town acct.	9270 32
			<hr/>
			\$28808 24
		<b>E. A. Bemis, Tax Collector</b>	
		Balance uncollected, Feb. 1st., 1917,	\$ 909 65

# **O. H. Cameron, Tax Collector.**

1919.	Feb. 5.	Uncollected taxes to 1918,	\$ 427 38
1919.	Mar. 13.	By cash (M. L. Dyer) \$	4 30
1920.	Jan. 20.	By Abatements,	103 81
1920.	Jan. 20.	By cash, (O. H. Cameron)	4 30
1920	Feb. 10.	Unc'ected taxes to 1918,	314 97

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\$ 427 38

1919	Feb. 5.	Uncollected tax for 1918,	\$569 97
		95 names,	4 75

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\$ 574 72

1920	Jan. 20	By cash (O. H. Cameron) \$	17 20
		By abatements,	68 80
1919	Mar. 13	By cash (M. L. Dyer)	90 19
		95 names,	4 75
		Uncollected tax for 1918,	393 78

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\$ 574 72

1919	Sept. 8	Uncollected tax,	\$2143 09
1920	Jan. 20	By cash,	\$ 78 36
1920	Jan. 29	By cash,	94 59
1920	Jan. 29	By abatements,	13 80
1920	Feb. 10	By cash,	162 17
		Uncollected 1919,	1794 17

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\$2143 09

## **Total Uncollected Taxes to date:**

E. A. Bemis, Collector,	\$ 909 65
Uncollected taxes, 1916—17,	314 97
Uncollected taxes, 1917—18,	393 78
Uncollected taxes, 1919,	1794 17

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\$3412 57

## SELECTMENS' ACCOUNT

1919	Rec'd from Highway acct. 10% for sidewalks,	\$ 279 22
	Rec'd from Water Commissioners,	2520 00
	Rec'd from Island Pond National Bank,	7000 00
	Rec'd from Damage to Jail,	25 00
	Town Apportionment,	9270 32
	M. L. Dyer, Tax Collector,	94 49
	O. H. Cameron, Tax Collector,	356 62
	Geo. L. Dyer—Dog Licenses,	242 00
Geo. L. Dyer,	Leased Land Rents,	120 28
	Dr. H. E. Sargent—Hospital Account,	5 00
	John W. Thurston, Hospital Account,	245 00
	Margaret Hooper, Refund,	1 15

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\$20159 08

### Contra

	Paid Dr. Elie, reporting births and deaths,	\$ 14 00
	Paid Dr. Norcross, reporting births and deaths,	5 50
	Paid Dr. Sargent, reporting births and deaths,	3 00
	Orders old and new,	14278 43

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\$14300 93

### Highway Account

1919	Received from town apportionment,	\$2513 07
	Received from 5% State Tax,	410 27
	Received from Auto Maintenance,	1039 70
	Received from State Construction Work,	266 74
	Received from Unselected Highways,	243 87

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\$4473 65

### Contra

	To paid Highway Orders,	\$4109 98
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### School Account

1919	From O. H. Cameron, sale of oil stove,	\$ 15 00
	For Tuition from Morgan,	48 00
	For Tuition from Ferdinand,	120 00
	For Tuition from Newark,	15 00



W. H. Flood, sale of oil stove,	15 00
Raymond Marsh, Tuition,	15 99
From State Transportation,	585 96
From State—Trained Teachers,	140 00
From State—Advanced Instruction,	310 00
From State—Vocational Course,	200 00
From State—Rebate,	99 56
From E. E. Davis, grass sold,	1 50
Town Apportionment,	8376 79

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\$9941 81

**Contra**

To paid orders, \$9777 87

**Poor Account**

Town Apportionment,	\$1116 94
Sale of Oil Stove,	15 00

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\$1131 94

**Contra**

To paid Overseer's Orders, old and new, 3058 67

**Cemetery Account**

1919 Feb. 1st. Cash on hand,	\$ 58 33
Sale of Lots,	100 00
Int. on Trust Fund,	12 00

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\$170 33

**Contra**

Selectmens' Orders for Cemetery, \$166 75

**Registration of Dogs**

1919 Received for registering dogs less 15c for each registration,	\$242 00
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**AUDITORS' REPORT**

We have audited the books of the town of Brighton. Vouchers for the foregoing accounts are on file in the town clerk's office for inspection. We find the town treasurer has

in his hands, cash to the amount of \$6,753.94 of the town, \$3.58 of the cemetery commissioners, that the treasurer of the Brighton Water System has in his hands \$958.50.

FRED PAQUETTE,  
E. R. HARVEY,  
Auditors.

## ORDERS OUTSTANDING

### Selectmen

1838	Island Pond National Bank,	\$5000 00
1886	Island Pond National Bank,	500 00
2400	E. F. Johnson,	698 52
2403	Island Pond National Bank,	1000 00
2525	E. F. Johnson,	2000 00
2585	Island Pond National Bank,	2000 00
2862	Island Pond National Bank,	1000 00
2878	E. F. Johnson,	750 00
2924	E. F. Johnson,	256 70
2928	Island Pond National Bank,	1000 00
2929	“ “	1000 00
3011	“ “	1000 00
3029	“ “	1000 00
2813	“ “	990 99
2819	“ “	500 00
3078	E. F. Johnson,	1000 00
3162	Island Pond National Bank,	1000 00
3171	“ “	1000 00
3252	“ “	2000 00
3292	“ “	1000 00
3298	“ “	1000 00
3304	“ “	1000 00
3311	“ “	1000 00
3318	“ “	1000 00
3308	“ “	1000 00
3486	“ “	1000 00
3497	“ “	2000 00
3499	“ “	2000 00
3506	“ “	2000 00
18	A. A. Waterman,	7 00
43	Essex County Herald,	2 30

51	H. H. Hobson,	32 10
53	Will Meehan,	3 00
57	E. A. Bemis,	75 00
58	F. E. Boyce,	50 00
59	D. C. Foss, Jr.,	20 00
60	J. W. Thurston,	20 00
63	S. R. Norcross,	9 00
64	J. W. Thurston,	13 08
65	J. P. Osborne,	27 50

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\$36955 19

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### OVERSEER'S ORDERS OUTSTANDING

636	\$58 34
637	\$18 31
641	1 25
642..	1 50
643	6 50
644	3 50
647	15 00

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\$104 40

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### ROAD COMMISSIONER'S ORDERS—OUTSTANDING

169	Coral Rivers,	\$ 5 00
173	R. C. Wing,	8 00
174	Guy Frasier,	14 00

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\$27 00

1920 Feb. Amounts due on leased land, \$102 51

### OVERSEER OF POOR ACCOUNT

Due from E. F. Norcross, from order No. 98, paid  
 Aug. 31, 1916, J. Lavoie Account, \$26 00

### CEMETERY TRUST FUND

Amount held in trust for care of lots, as per previous  
 reports, \$300 00

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### STANDING OF THE TOWN

Outstanding Orders, Selectmen, \$36955 19  
 Outstanding Orders, Overseer of Poor, 104 40

Outstanding Orders, Road Commissioner, 27 00

\$37086 59

**Assets**

Cash in hands Town Treasurer, \$6753 94

Cash in hands treasurer Water System, 958 50

Cash in hands treasurer Cemetery Acc't. 3 58

Due on Leased Lands, 102 51

Uncollected taxes, E. A. Bemis, 909 65

Uncollected taxes, O. H. Cameron, old and

new, 2502 92

E. F. Norcross, Lavcie Account, 26 00

\$11257 10

Town Indebtedness, \$25829 49

1919 The Selectmen paid \$366.99 for Order No. 51.

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We have examined the accounts with the town auditors and recommend that the various departments be allowed as follows:

State School Tax, 15 %

State War Tax, 40

School, 75

Town Highway, 30

Town Poor, 20

Selectmen, 68

County, 02

2 50

F. E. BOYCE,

D. C. FOSS, JR.,

JOHN W. THURSTON,

Selectmen,

Town of Brighton.

Dated at Brighton, the 16th. day of February, 1920.

## ANNUAL TOWN MEETING WARNING

The inhabitants of the town of Brighton, who are legal voters in town meeting, are hereby notified and warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 2nd., A. D., 1920, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz:

- Art. 1. To elect a moderator for the ensuing year.
- Art. 2. To elect a town clerk for the ensuing year.
- Art. 3. To cast their ballots on the question, "Shall license be granted for the sale of intoxicating liquors in this town?"
- Art. 4. Shall license of the fifth class, known as druggist license, be granted in this town?
- Art. 5. To hear and dispose of the reports of the various town officers.
- Art. 6. To elect all other officers as provided by law including one water commissioner for the term of three years.
- Art. 7. To determine in what manner the taxes shall be collected.
- Art. 8. To see if the town will appropriate ten per cent of its highway fund for the building and maintenance of sidewalks.
- Art. 9. To see if the town will vote to empower and authorize its selectmen to appoint a road commissioner or commissioners, whether one or two such commissioners to be determined by said vote.
- Art. 10. To see what sum of money, over and above that required by law will be appropriated by the town for the maintenance and enlargement of the public library.
- Art. 11. To see if the town will appropriate money, and if so, how much, for the proper observance of Memorial Day.
- Art. 12. To see what sum of money the town will appro-

priate for the compensation of the fire company, the chief, and horse to draw fire apparatus.

Art. 13. To see if the town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.

Art. 14. To see if the town will vote to pay its town clerk a salary, in accordance with Section 1, of Act. No. 219 passed by the General Assembly of the State of Vermont, 1919, and if so, how much.

Art. 15. To see what sum of money the town will vote to raise to defray the current expenses of the town, for the support of the poor, for the support of the schools, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.

Art. 16. To see if the town will vote to empower the selectmen to dispose of Pleasant Street School Property.

Art. 17. To see if the town will vote to extend the town water system from the home of Jerry King to the residence of C. N. Williams with pipe sufficient size to furnish ample water for that district, the extension to be completed during the summer of 1920.

Art. 18. To see if the town will vote to exempt from taxation a proposed new industry promoted by Messrs. Hudson, McLeod and Lang, for a term of five years.

Art. 19. WHEREAS pursuant to a vote passed in special town meeting of the legal voters of the town of Morgan in the County of Orleans and State of Vermont, Said meeting having been warned for that purpose and held November 25th., 1919 the selectmen of the Town of Brighton in the County of Essex and State of Vermont, were notified to meet with the selectmen of said town of Morgan at the office of Harry B. Amey in the village of Island Pond in said town of Brighton, Wednesday the 7th day of January A. D., 1920, at ten o'clock in the forenoon, for the purpose of agreeing, if possible, on the location of the boundary line dividing said Towns of Morgan and Brighton

the location of said boundary line, according to the contention of said Selectmen of Morgan, now being uncertain and in dispute,

AND WHEREAS the matter is now in abeyance and no agreement has been reached by and between the selectmen of said towns of Morgan and Brighton.

NOW THEREFORE

- (1) To determine in what manner the town will carry into effect a compromise for the location of said boundary line aforesaid.
- (2) To determine whether the town of Brighton will vote to authorize its selectmen to locate such line by agreement, and as agents of said town to sign and execute all agreements, papers, deeds and conveyances necessary therefor, employ counsel, competent surveyors and assistants to examine records and other evidence and to locate and survey such line and to mark the same agreeably to the laws of the State of Vermont.
- (3) To determine whether the town will vote to authorize its selectmen, if such line is not agreed upon as is provided for by law, to bring in the name of the town of Brighton a petition to the supreme court, making the town of Morgan defendant, for the appointment of commissioners to locate the line.

WHEREAS for a great many years last past the Pherrin's River Bridge at or near Butters Mill so-called has, by some agreement or understanding by and between the town of Brighton of Brighton in the County of Essex and State of Vermont and the town of Morgan in the County of Orleans and State of Vermont, been maintained partially by the town of Brighton and partially by the town of Morgan, it having been made to appear that a small portion of said bridge was in the said town of Brighton.

AND WHEREAS on the 16th. day of June, A. D., 1919 notice was sent to F. E. Boyce, John Thurston and D. C. Foss as Selectmen of the town of Brighton by A. H. Grout of Newport, Vermont, for the selectmen of Morgan giving them, as selectmen of the town of

Brighton, notice that the town of Morgan would hereafter have nothing to do with the maintenance or construction of the bridge above named, said letter also, among other things, stating that it further appears, after careful investigation, that the true line between the towns of Brighton and Morgan is so located, upon recent careful survey<sup>1</sup>, made upon the old recorded surveys of the town, that the bridge in question is wholly within the town of Brighton and hence should be wholly maintained by said town.

#### NOW THEREFORE

- (1) To determine what action, if any, the town of Brighton will take relative to the determination of the true location of said bridge.
- (2) To determine whether the town of Brighton will vote to authorize its selectmen to ascertain as nearly as is possible as to do the true location of said bridge with respect to town or county lines or to make such agreement as to location and maintenance of said bridge or any portion thereof with the selectmen or authorized agents of said town of Morgan or the officers of the Highway department of the State of Vermont or the respective counties of Orleans or Essex, as said selectmen of said Brighton may deem just and proper, and as agents of said town to sign and execute all agreements, papers and deeds and conveyances necessary therefor, employ counsel, competent surveyors and assistants to examine records and other evidence relative thereto and to do all matters and things necessary in the premises.
- (3) To determine what action, if any, the town of Brighton will take relative to the maintenance of said bridge or any part thereof.

Art. 20. To transact any other business that may legally be transacted at said meeting.

F. E. BOYCE,  
D. C. FOSS, JR.,  
JOHN W. THURSTON,  
Selectmen.

Dated at Brighton, this 16th. day of February, A. D., 1920.







**ANNUAL REPORTS**

OF THE

**Town Officers**

OF THE TOWN OF

**Brighton**

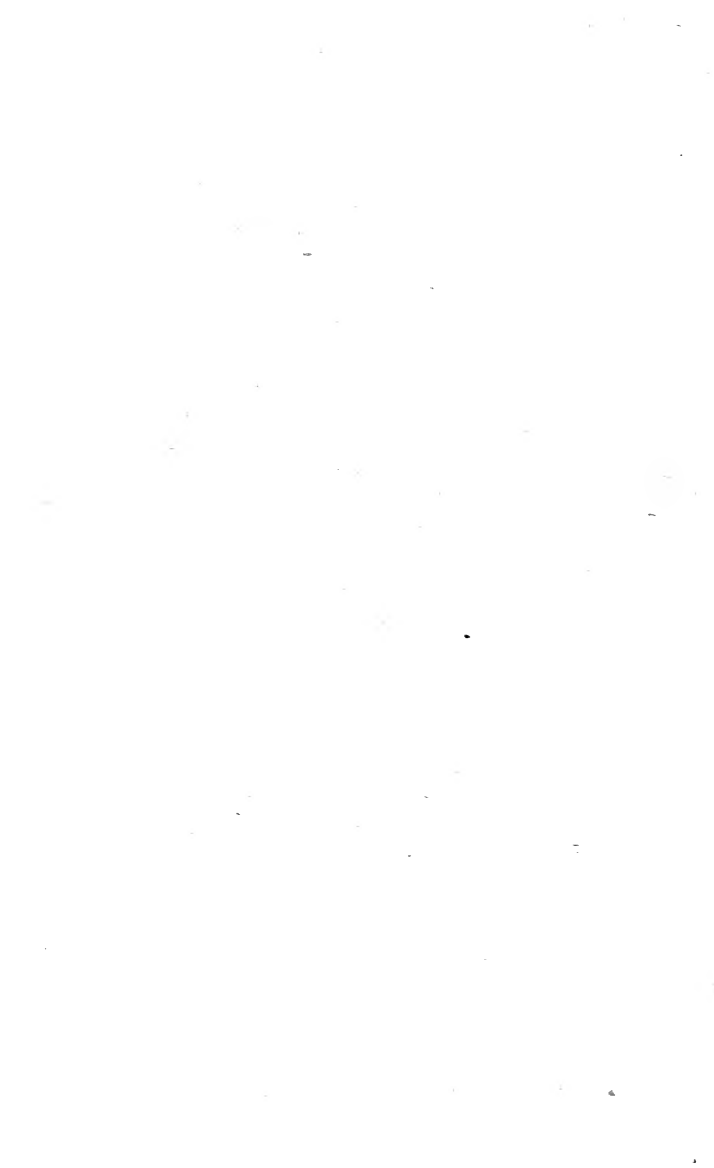
**Vermont**



FOR THE

**YEAR ENDING FEBRUARY 1,**

**1921**



# ANNUAL REPORTS

OF THE

Town Officers

OF THE TOWN OF

## Brighton

Vermont



FOR THE

YEAR ENDING FEBRUARY 1,

# 1921

Your auditors have examined the accounts of the various officers and find them as follows:

## SELECTMENS' ACCOUNT

Oredrs have been drawn by the board to meet the demands mentioned. Vouchers have been taken and filed in the Town Clerks office for inspection.

84	Fred Bellrose, snow roads,	\$ 30 20
85	Dennis Twofoot,	48 00
86	H. T. Hurley,	4 40
87	Geo. F. Pewpaw,	3 20
89	J. A. Wallace,	7 50
90	C. H. Towle,	6 40
91	Alfred Boutin,	24 00
92	O. J. Webster,	3 60
93	G. E. Fraser,	14 00
95	S. C. Parker,	14 00
96	Edward Hawkins,	6 00
97	Ed King, land damage, winter road,	5 00
98	A. Stott, snow roads,	11 00
99	Walter Bumps,	36 00
101	A. Bedard,	7 90
103	Geo. H. Taylor,	2 60
104	F. E Boyce, paid for snow roads	14 20
106	Foss & Co.	51 00
107	Jos. Boutin,	4 50
109	A. Bedard,	4 00
111	A. Bedard,	3 50
117	G. Morrisette,	1 75
119	H. A. Stevens,	10 50
120	A. Bedard,	3 80
160	J. C. Paradis,	12 00
175	Bert Corliss,	1 60
192	A. C. Colby,	210 85
231	A. C. Colby,	35 00
280	A. C. Colby,	50 00
286	Wm. Campbell,	1 05
290	Fred Bellrose,	4 10
291	Arthur Dupree,	14 40
338	S. R. Norcross, stairs, overpass, 20	3 00
352	Jos. Morrisette, snow road,	6 50

357	E. E. Davis, snow road,	20 00
362	Jos. Welch, 97 hours stairs	38 00
75	W J Barry, 55 hrs. sidewalk,	22 00

#### Sidewalk

235	F. E. Boyce, 1408 ft. plank	\$ 73 42
248	James Samson, labor,	300 00
270	F. E. Boyce, 620 ft. plank,	37 44
276	James Samson, labor	200 00
279	Bosworth Store Co., cement and railing	605 77
282	James Samson, labor	200 00
296	Bosworth Store Co., cement	128 11
296	Bosworth Store Co., nails,	72
309	James Samson, labor	200 00
317	James Samson, labor	546 96
318	F. E. Boyce, plank	6 00
336	H. H. Hobson, survey	11 00
361	James Samson, labor on railing	12 00
	paint and brushes	6 42
		<hr/>
		\$2327 84

#### Bridges

237	Fudge Grant, 1 day labor, gore road	\$ 3 50
238	Fudge Grant, 1 day labor, gore road	3 50
239	G. E. Aldrich, repairs, gore road	11 00
241	Henry Willey, repairs, labor, gore road	5 00
244	Fudge Grant, 1 day labor gore road	3 50
270	F. E. Boyce, 2624 ft. plank	120 68
277	W. J. Barry, repairs, railroad street	2 50
292	A. J. Applebee, 88 ft. lumber	3 52
302	R. E. Drew, repairs, Webster mill bridge	4 00
323	Jos. Morrisette, reps. Castonguay place,	12 00
363	G. E. Aldrich, labor, bridge, gore road	2 50
	team hauling lumber	2 50
		<hr/>
		174 20

#### Watering Trough

339	Edward King,	3 00
340	Agnes Rexford,	3 00
		<hr/>
		\$6 00

## Salaries

71	E. R. Harvey, Auditor	\$ 24 50
72	Fred Paquette, Auditor	17 50
73	Ovilla Lacroix, Auditor	13 50
79	Pauline I. Welch, Asst. Town Clerk,	2 00
80	M. L. Dyer, Ballot Clerk	2 00
81	W. H. Kane,	2 00
82	W. A. Paine,	2 00
83	Henry Turgeon	2 00
88	J. R. Applebee, attending ballot box	3 00
	attending booths	3 00
102	E. A. Bemis, Overseer of Poor,	6 25
205	M. L. Dyer, Ballot Clerk	2 00
253	P. A. Bartlett, 13 days Lister	39 00
285	H. E. Randall Fire Chief	50 00
287	W. A. Paine, 13½ days Lister	54 00
	Expenses to Guildhall,	6 00
233	J. S. Sweeney, 18½ days Lister	71 00
	1 day Moderator	4 00
	Exp. to Listers Meeting	9 23
	Team hire	2 50
	Clerk hire	2 00
227	P. A. Bartlett, Ballot Clerks	24 00
	J. R. Applebee attng booths	8 50
300	G. L. Dyer, 455 names school census	18 20
303	G. L. Dyer, collecting \$30,814.03 @ 1%	308 14
305	C. R. Powell, legal services	70 00
313	P. A. Bartlett, ballot clerk	28 00
	Exp. booth,	6 34
331	Pauline I. Welch, making check list	5 00
345	G. L. Dyer, Town Clerk,	200 00
	Town Treasurer	25 00
	Water Com. Treasurer	125 00
	Water Commissioner	25 00
346	A. Stott, Water Commissioner	25 00
347	C. E. Foss, Water Commissioner	25 00
348	D. C. Foss, Jr., Selectman	20 00
349	F. E. Boyce, Selectman,	20 00
350	J. W. Thurston, Selectman Chairman	50 00
351	A. J. Applebee, Overseer of Poor	75 00

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\$1493 66



# **Repairs on Factory Building**

121	Pete Cheverier, 3 days labor	12 00
122	D. H. Wing, 3 days labor	12 00
123	F. E. Boyce,	20 00
124	C. J. Cross, 5 days labor,	25 00
125	M. B. Parent, 5 days labor,	20 00
126	H. Cole, 5 days labor,	20 00
127	Clyde Manzer, 5 days labor	20 00
128	S. C. Parker, 3 days labor	12 00
129	W. R. Danforth, 5 days labor	17 50
130	C. Corbin, 4½ days labor	9 00
131	Harold Currier, 5 days labor,	20 00
132	John Pelkey, 5 days labor,	20 00
133	E. D. Hawkins, 5 days labor,	20 00
134	H. T. Farrell, 3 days labor	9 00
135	O. J. Webster, 5 days labor	20 00
136	J. O. Lapointe, 3 days labor,	9 00
137	C. W. Kittridge, 5 days labor	20 00
138	H. Smith, 5 days labor,	20 00
139	P. R. Moultroupe, 5 days labor	20 00
140	J. L. Morse, 4 days labor	16 00
141	Foss & Company, material	175 57
142	Foss & Co., material,	89 49
143	P. Cheverier, 2 days labor	8 00
144	F. E. Boyce,	20 00
145	H. Cole, 1 day labor	4 00
146	M. B. Parent, ½ day labor	2 00
147	H. Smith, 6 days labor	24 00
148	P. Moultroupe, 6 days labor	24 00
149	Edward Hawkins, 5 days labor	20 00
150	C. J. Cross, 6 days labor	30 00
151	C. Corbin, 5 days labor	10 00
152	J. L. Morse, 4½ days labor,	18 00
152	J. L. Morse, 4½ days labor,	18 00
153	Clyde Manzer, 3½ days labor	14 00
154	H. Currier, 4 days labor	16 00
155	John Merrill, 4½ days labor	18 00
156	S. C. Parker, 2½ days labor	10 00
157	W. R. Danforth, 2 days labor	7 00
158	O. J. Webster, 2 days labor	8 00
159	C. W. Kittredge, 3 days labor	12 00
162	Geo. L. Dyer, 6 No. Packing, G T R	3 10
163	F. E. Boyce	20 00

164	C. J. Cross, 2 days labor	10 00
165	P. R. Moultroupe, 5 days labor	20 00
166	H. Smith 5½ days labor,	22 00
167	Edward Hawkins, 4 days labor	20 00
168	Edward Hawkins, 4days labor with team	6 00
169	J. L. Morse, 6 days labor	24 00
170	J. T. Merrill, 6 days labor	24 00
171	L. H. Currier, 6 days labor	24 00
172	C. Corbin, 6 days labor	12 00
173	M. B. Parent, 1½ days labor	6 00
181	George F. Devine, inspecting boiler	20 36
182	H. H. Hobson, machinery, pulleys,	25 00
183	Harold Currier, 6 days labor	24 00
184	J. T. Merrill, 2 days labor	8 00
185	John L. Morse, 3 days labor	12 00
186	P. R. Moultroupe, 6 days labor	12 00
187	C. Corbin, 6 days labor,	12 00
188	Edward Hawkins, 4½ dys labor & team	24 75
189	Henry Smith, 4 days labor	16 00
190	C. J. Cross, 1 day labor	5 00
191	Jas. Worth, Ex. chgs., 2 bxs engine parts	2 82
194	P. R. Moultroupe, 2 days labor	8 00
195	C. Corbin, 6 days labor,	12 00
196	L. H. Currier, 6 days labor	24 00
197	P. R. Moultroupe, 1 days labor	4 00
198	H. Smith, 5 days labor	20 00
199	C. Cross, 3 days labor	15 00
200	Edward Hawkins, 2 days with team	11 00
201	F. E. Boyce	20 00
204	Foss & Co., labor and material	370 56
206	H. Smith, 5 days labor	20 00
207	C. Corbin, 6 days labor	12 00
209	Edward Hawkins, 2 days with team	11 00
210	H. Smith, 2 days labor	8 00
215	Bosworth Store Co., supplies	611 40
217	R. Smith, 4 days labor	16 00
218	C. Corbin, ½ days labor	1 00
219	C. J. Cross, 2 days labor	10 00
222	C. J. Cross 4 days labor	20 00
223	C. Corbin, 3½ days labor	7 50
224	Henry Smith, 5 days labor	20 00
225	Ronald Moffett, ½ day labor	1 00

226	F. E. Boyce, material	43	51
227	F. Paquette, Jr., 1020 ft. flooring & frt	110	56
233	Geo. L. Dyer, Fitchburg Steam Engine Co. repairs on engine,	97	01
234	Henry Smith, 1½ day labor	7	50
240	James Samson, labor	124	46
242	C. J. Cross, 5½ days labor	26	35
245	Henry Smith, 5¾ days labor	23	75
246	T. T. Denesha, 2 days labor	9	00
249	P. H. Coffey, painting	74	25
250	C. J. Cross, 7 days labor	35	00
251	M. B. Parent, 5 days labor	20	00
252	Guy E. Norris, 5 days labor	12	50
254	Henry Smith, 2¾ days labor, factory	13	75
255	P. H. Coffey, 5 days, 6 hours, paint 3 gallons turpentine	33	75
256	Guy E. Norris, 2¼ days painting 1¼ days, sewer	5	63
257	C. J. Cross, 3 days, 6 hours, paint	18	33
258	M. B. Parent, 2 days, paint	8	00
259	T. Couture, 4½ days paint	15	75
263	D. A. Elliott, 2 days paint	8	31
264	Guy E. Norris, 2 days paint	5	00
265	P. H. Coffey, 6 days paint 2 days, Moultroupe 4 gallons turpentine,	40	50
268	T. Couture, 6 days painting	22	00
267	C. J. Cross, 6 days painting	30	00
268	James Coffey, 6 days painting	27	00
270	F. E. Boyce, 1294 ft. lumber	79	75
271	James Coffey, 2 days, 7 hrs painting	12	00
272	P. H. Coffey, 2 days, 7 hrs painting 7 hrs Moultroupe paint and varnish	18	70
273	T. Couture, 2½ days painting	1	92
274	C. J. Cross, 2½ days painting,	8	75
275	Foss & Co., brushes and putty,	12	50
278	Henry Smith, ½ day roof	7	25
279	Posworth Store Co., supplies	2	50
281	P. H. Coffey, painting signs,	295	38
294	Henry Smith, roof factory	23	00
295	John Pepeau, roof factory	1	75
		1	58

325	Fitchburg Steam Engine Co., repairs on engine	83	23
326	New England Roll Grate Co., set roll grates	223	12
327	C. J. Cox, heating apparatus,	824	00
332	S. J. Payeur, labor and material	8	66
337	Brighton Furniture Co., 118 gallons paint	185	90
	15 gals. linseed oil,	33	75
358	I. P. Electric Co., material and repairs	447	38
		<hr/>	<hr/>
		\$5551	40

### Religious Societies

67	Rev. Jas. T. Therrien, Roman Catholic	\$22	50
68	H. H. Hobson, Methodist Episcopal,	22	50
69	Gilbert Kittridge, Congregational,	22	50
70	Charles E. Johnson, Protestant Episcopal,	22	50
		<hr/>	<hr/>
		\$90	00

### Insurance

74	Geo. L. Dyer, Factory building	\$	21	25
118	Geo. L. Dyer, Town Officers Bonds,		12	50
232	Geo. L. Dyer, Factory Building		127	50
320	Geo. L. Dyer, Public Library		23	00
		<hr/>	<hr/>	
			\$209	25

### Rents

100	M.B.Parent,rent Opera Hall,Mch mtg.	\$10	00
	rent, Opera Hall, Spécial Mtg.	10	00
179	W. A. Gleeson, Agent, land rent	5	00
220	P. A. Bartlett, rent Opera Hall	10	00
243	Harry B. Amey, rent Officers, 6 mths,	175	00
298	M. W. Boyce, rent, Opera Hall	10	00
312	M. W. Boyce, rent, Opera Hall,	10	00
324	W. A. Gleeson agent, rent, Factory lot	5	00
331	Harry B. Amey, rent, Officers, 6 mths	200	00
		<hr/>	<hr/>
			\$435 00

### Memorial Day

213	H. B. Farmer, vote of town	40 00
<b>Interest</b>		
105	E. F. Johnson, interest	135 27
110	Geo. L. Dyer, interest, Brighton Water Bonds,	980 00
176	Island Pond National Bank, interest	804 73
212	L. A. Cobb, Int. U. S. Surplus Fund	189 19
283	E. F. Johnson, interest,	125 00
207	Geo. L. Dyer, interest, Brighton Water Bonds,	989 00
316	Island Pond National Bank, interest	1135 52
353	E. F. Johnson, Int. 2924, 2878, 2400, 3028	135 27

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\$4484 98

### Money Loaned

177	Island Pond National Bank ,	1000 00
178	Island Pond National Bank	1000 00
202	Island Pond National Bank	2000 00
216	Island Pond National Bank	2000 00

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\$6000 00

### Taxes

289	Geo. L. Dyer, Factory Building	101 69
304	Geo. L. Dyer, Highway	625 27
304	Geo. L. Dyer, School	252 53
308	Geo. L. Dyer, State	5217 71
324	W. A. Gleeson, Agent, Factory Lot	3 35

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\$7200 95

### Electric Lights

108	Island Pond Electric Co., current	\$ 222 92
	Renewals	8 00
	repairs	75
330	current	446 06
	renewals	15 75
	repairs	19 11
	current	225 00
358	renewals	7 00

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\$944 59

### Cemetary.

193	O. L. Mansur, Pd for work in cemetery	\$42.00
221	Jos Welch, 1 Day cutting bushes cemetery	4 00
228	O. L. Mansur 1½ day pd Wilson cemetery	6.00
260	Geo. Wilson 12 days labor in cemetery	60.00
261	Gilman Moore ½ dy labor with team	5 00
262	O. L. Mansur, Pd. F. Boutan mowing	31 00
269	Gco. Wilson, 5½ days labor, cemetery	27 00
335	R. A. Melcher, labor, cemetery	3 75
341	Bosworth Store Co., repairs, fountain	4 55
		<hr/>
		\$183 30

### Land for Park

203	James Henry	1000 00
311	James Henry	250 00
336	H. H. Hobson, survey and making map	12 75
		<hr/>
		\$1262 75

### Fire Department

66	Foss & Co., 2 doz. spanners,	\$ 11 75
66	Foss & Co., washer on nozzle	40
66	Foss & Co., labor chemical	50
112	A. A. Cole, 8 lb. bicarb soda	2 40
114	Lewis Gosley, shoveling snow	6 00
247	Henry A. Prescott, one Adj. Hydrant wrench	5 00
319	E. R. Harvey, vote of town	400 00
354	S. J. Payeur, repairs, hose wagon	13 90
355	J. W. Thurston, sulphuric acid	75
		<hr/>
		\$440 70

### Forest Fires

161	J. V. Wade, Froest Fire, 1919	\$ 3 00
310	J. L. Peterson, Forest Fire, C. V. L. lands Oct. 24, 1920	25 50
329	John W. Thurston, Forest Fire, C. V. L., paid 16 men,	72 00
		<hr/>
		\$100 50

### Printing

78	Essex County Herald, 11 line adv.	1 10
	Essex County Herald, Town Warning	7 50
	Essex County Herald, 650 Town Reports	97 00
115	Essex County Herald, Town Meeting Warning,	7 00
174	Essex County Herald, men wanted adv.	50
	Essex County Herald, notice to tax payers	5 20
206	Essex County Herald, notices	1 60
215	Essex County Herald, ballots	39 10
		<hr/>
		\$153 75

### Tree Department

299	Walter Sequin 4 1/2 days labor	\$15 75
301	Walter Sequin, 4 days labor	18 90
206	Alfred Boutin, man and team	6 00
		<hr/>
		\$39 75

### Public Library

264	Rose Stott, vote of town	\$125 00
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### Miscellaneous

76	Charleston Lumber Co., 146 ft lbr. cedar post	\$ 3 40 40
77	Pauline I. Welch, stamps and mailing town reports,	10 90
94	Geo. L. Dyer, error in addition order	52 10 00
112	Rosworth Store Co., repairs, sewer,	55 90
116	R. J. McKenney, refund poll tax, 1919	4 42
180	Pauline Welch, for securing inscription on grave stones of persons who died pre- vious to the year 1870, transcribing, in- dexing and remitting certified copies of same to the secretary of State in accord- ance with act No. 92, 1919	10 50
208	Geo. L. Dyer, 955 post cards	9 55
211	Leon Menard, repairs, Rexford road,	30 50
214	F. Parent, 4 hrs repairs, railing, South St.	2 80
220	P. A. Bartlett, Ex Primary election	4 00

229	P. H. Coffey, paint and labor, South St. fence	41 25
270	Pauline I. Welch, making tax list	10 00
234	Edward Hawkins, 1½ dy labor, rubbish dump,	3 00
293	John France, cutting bushes,	7 00
296	Bosworth Store Co., tiling, James Henry	23 20
214	Geo. H. Chase, auto hire, Morgan Line	15 00
222	W. F. Bresse, auto hire, Morgan Line	3 00
328	F. L. Blake, repairs, road machine	21 50
322	S. J. Payeur, repairs, A. C Colby repairs, James Henry	9 41 18 27
333	Dr. A. Elie, fumigating	11 50
334	W. J. Barry, care garbage cans	5 00
342	R. A. Melcher, cleaning jail,	3 50
343	Geo. L. Dyer, 1 dog license book	1 00
	Geo. L. Dyer, revenue stamps	10
	Geo. L. Dyer, 2 check list books	3 10
	Geo. L. Dyer, 2 school order books,	1 00
	Geo. L. Dyer, Capital City Press, binding vital statistics	6 00
	Geo. L. Dyer, 2 Overseer Books	1 00
	Geo. L. Dyer, 1 Real Estate Transfer	2 25
344	L. L. Julien, refund taxes 1919	5 02
355	J. W. Thurston, dsinfectant	30 80
	J. W. Thurston, flowers	6 50
356	O. G. Stevens, refund taxes list 1920	18 43
359	S. J. Payeur, repairs, scraper	13 75
360	Dr. A. E. Parlin, disinfecting	12 50
	Dr. A. E. Parlin, medical services	6 50
365	The Bosworth Store Co., material, repairs snow roller	10 23
		<hr/> \$475 48

## SUMMARY

Snow Roads,	\$ 952 45
Sidewalks	2327 84
Bridges	174 20
Watering Trough	6 00
Salaries	1498 66
Repairs on Factory	5551 40
Religious Societies	90 00
Insurance	209 25
Rents	435 00



Memorial Day	40 00
Interest	4484 98
Money Loaned	6000 00
Taxes	7200 95
Electric Lights	944 59
Cemetery	183 30
Land for Park	1262 75
Fire Department	440 70
Forest Fires	100 50
Printing	153 75
Tree Department	39 75
Public Library	125 00
Miscellaneous	475 48
	<hr/>
	\$32,696 55

## SCHOOL DIRECTORS REPORT

Statement of orders drawn by the School Board  
from Feb. 1st., 1920 to Feb. 1st. 1921.

No.		
167	F A Damon, repairs	\$ 19 05
163	E E Babb & Co., supplies and appliances	42 44
169	S J Maroney, mdse.	8 11
170	Foss & Co., fuel	312 43
171	O W Smith, Janitor service	21 00
172	B C Heath & Co., text books	8 31
173	G L Dyer, balance Clerks Salary	10 00
174	Foss & Co., repairs and supplies	34 77
175	Charles R Thibadeau, teachers wages	155 52
176	M H Watson, teachers wages	100 00
177	Elizabeth Barrett, teachers wages	68 00
178	Mary E Daley, teachers wages	68 00
179	Hazel V Wark, teachers wages	68 00
180	Jane Bishop teachers wages	68 00
181	Nel H Blodgett, teachers wages	56 00
182	Marion E Davis, teachers wages	52 00
183	H A Stevens, transportation	52 00
184	O W Smith, Janitor services	21 00
185	Mrs John Cahill, transportation	25 00
186	Mrs D A Elliott, teachers wages	67 50
187	O W Smith, Janitor services	21 00
188	Charles R Thibadeau, teachers wages	155 52
189	Elizabeth Barrett, teachers wages	68 00
190	Mary E Daley, teachers wages	68 00
191	Hazel V. Wark, teacher swages	68 00
192	Jane Bishop, teachers wages	68 00
193	M H Watson, Jr., teachers wages	100 00
194	Marion E. Davis, teachers wages	52 00
195	Neil H Blodgett, teachers wages	72 20
196	Arthur W Nason, transportation	60 00
197	Geo L Dyer, insurance	3 14
198	Myra Daley, teachers wages	42 00
199	H A Stevens, transportation	52 00
200	Eugene E Rivers, transportation	8 00
201	O W Smith, Janitor services	21 50
202	Roy Douglas, Janitor service	6 00

203	William Davis, Janitor services	1 50
204	Edward Wood, transportation	45 00
205	Foss & Co., repairs	6 29
206	Mrs John Cahill, transportation	23 00
207	O W Smith, Janitor Service	21 00
208	The Bosworth Store Co., supplies	1 30
209	Foss & Co., repairs	16 86
210	E E Babb & Co., supplies and text books	7 14
211	Joseph V Wade, Janitor Service	8 00
212	Charles R Thibadeau, teachers wages	155 52
213	M H Watson, Jr., teachers wages	100 00
214	Neil H Blodgett, teachers wages,	72 20
215	Elizabeth Barrett, teachers wages	68 00
216	Mary E Daley teachers wages	68 00
217	Hazel V Wark, teachers wages	68 00
218	Jane Bishop, teachers wages	68 00
219	Marion E Davis, teachers wages	52 00
220	O W Smith, Janitor service	21 00
221	H A Stevens, transportation	52 00
222	E B Hill, fuel	43 00
223	Velma L Hobbs, board	24 00
224	Foss & Co., fuel	402 80
225	O W Smith, Janitor service	21 00
226	Violet Donaldson, teachers wages	80 00
227	Jane Bishop, teachers wages	34 00
228	M H Watson, teachers wages	100 00
229	C R Thibadeau, teachers wages	155 52
230	Hazel V Wark, teachers wages	68 00
231	Elizabeth Barrett, teachers wages	68 00
232	Mary E Daley, teachers wages	68 00
233	O W Smith, Janitor service	21 50
234	Mrs John Cahill, transportation	23 00
234	Neil H Blodgett, teachers wages	72 20
236	M H Watson, Jr., teachers wages	72 20
236	M H Watson, Jr., teachers wages	25 00
237	C R Thibadeau, teachers wages	38 88
238	Elizabeth Barrett, teachers wages	17 00
239	Mary E Daley, teachers wages	17 00
240	Hazel V Wark, teachers wages	17 00
241	Jane Bishop, teachers wages	51 00
242	Howard & Brown, Sundries	2 94
243	H A Stevens., transportation	65 00

244	Rev A A Mandigo, teachers wages	10 00
245	O W Smith, Janitor services	10 50
246	Marion E Davis, teachers wages	45 00
247	Fred John, transportation,	122 50
248	Violet Donaldson, teachers wages	60 00
249	O H Cameron, Directors Salary	25 00
250	E E Davis, Directors Salary	10 00
251	E C Potter, Directors Salary	10 00
252	Violet Donaldson, teachers wages,	20 00
253	Geo L Dyer, insurance and clerks salary	63 54
254	William E Davis, Janitor service	4 00
255	Bosworth Store Co., supplies	23 00
256	Eugene Rivers, transportation,	6 00
257	Roy Douglass, Janitor service	3 50
258	Island Pond Electric Co., lights	13 50
259	Velma L Hobbs, transportation	18 00
260	B B Austin, transportation,	21 00
261	M B Parent, sundries	30 00
262	William Nicholson, transportation	7 00
263	B B Austin, transportation	6 00
264	L A Morse, transportation	402 00
265	O W Smith, repairs	22 50
266	Mrs Pat Powers and daughter, cleaning school-house	40 00
267	Bosworth Store Co., supplies	9 75
268	Roy Douglass, Janitor Service	2 00
269	Mrs J E Douglass, cleaning school house	1 00
270	Chas. R. Thibadeau, teachers wages	25 54
271	O W Smith Janitor service	28 00
272	Gladys E Tretheway, teachers wages	55 54
273	F H Brown, teachers wages	83 32
274	Irene White, teachers wages	88 00
275	Elizabeth Barrett, teachers wages	88 00
276	Gertrude Norton, teachers wages	88 00
277	Jane Bishop, teachers wages	88 00
278	C R Thibadeau, teachers wages	75 00
279	O W Smith, Janitor service	28 00
280	Hazel V Wark, teachers wages,	80 00
281	Island Pond Electric Co., lights	6 75
282	Geo L Dyer, insurance	155 39
283	Mrs Eugene Rivers, Janitor services	5 60
284	W J Barry, fuel	15 00

285	Gladys Tretheway, teachers wages	55 54
286	May Haley, teachers wages	60 00
287	Carl Peavey, repairs	3 45
288	Mary A Plunkett, teachers wages	80 00
289	B E Stover, telegrams	1 72
290	O W Smith, janitor services	28 00
291	C R Thibadeau, teachers wages	183 52
292	F H Brown, teachers wages,	166 64
294	Gladys E Tretheway, teachers wages	27 77
294	Irene E White, teachers wages	44 00
205	Elizabeth Barrett, teachers wages	44 00
296	Gertrude M Norton, teachers wages	44 00
297	Jane Bishop, teachers wages	44 00
298	John Cahill, transportation	30 00
299	Royal Typewriter Co.	161 00
300	H A Stevens, transportation	90 00
301	Chas R Thibadeau, teachers wages	47 22
1	F H Brown, teachers wages	41 66
2	Gladys Tretheway, teachers wages	27 77
3	Elizabeth Barrett, teachers wages	22 00
4	Irene White, teachers wages	22 00
5	Gertrude Norton, teachers wages	22 00
6	Jane Bishop, teachers wages	22 00
7	Mary A Plunkett, teachers wages	40 00
8	Hazel V Wark, teachers wages	60 00
9	May E Haley, teachers wages	40 00
10	H A Stevens, transportation	15 00
11	Essex County Herald, supplies	13 25
12	Foss & Co., supplies and repairs	21 50
13	Chas R Thibadeau, teachers wages	47 22
14	F H Brown, teachers wages	41 66
15	Gladys Tretheway, teachers wages	27 77
16	Irene White, teachers wages	22 00
17	Elizabeth Barrett, teachers wages	22 00
18	Gertrude Norton, teachers wages	22 00
19	Jane Bishop, teachers wages	22 00
20	Mary A Plunkett, teachers wages	20 00
21	Hazel V Wark, teachers wages	20 00
22	May Haley, teachers wages	20 00
23	O W Smith, janitor service	28 00
24	H A Stevens, transportation	15 00
25	O H Cameron, School Director's Salary	11 95

26	Joseph V Wade, janitor service	12 00
27	E E Babb & Co., supplies	61 27
28	Scott, Foreman & Co., text books	90
29	Geo H Chase, transportation	2 25
30	John Riggie, repairs	9 75
31	Pearl M Brown, teachers wages	100 00
32	Chas R Thibadeau,t eachers wages	47 22
33	F H Brown, teachers wages	41 66
34	G E Tretheway, teachers wages	27 77
35	Irene White, teachers wages	22 00
36	Elizabeth Barrett, teachers wages	22 00
37	Gertrude Norton, teachers wages	22 00
38	Mary A Plunkett, teachers wages	20 00
39	May Haley, teachers wages	20 00
40	Hazel V Wark, teachers wages	20 00
41	S Morrisette, repairs	5 00
42	H A Stevens, transportation	15 00
43	H B Amey, fuel	3 50
44	The Bosworth Store Co., supplies	27 02
45	Chas R Thibadeua, teachers wages	47 22
46	F H Brown, teachers wages	41 66
47	Gladys Tretheway, teachers wages	27 77
48	Irene White, teachers wages,	22 00
49	Elizabeth Barrett, teachers wages	22 00
50	Gertrude Norton, teachers wages	22 00
	Mary A Plunkett, teachers wages	20 0
	Hazel V Wark, teachers wages,	20 00
	May Haley, teachers wages	20 00
	O W Smith, janitor service	28 00
	Amer. Ribbon & Carbon Co., supplies	10 50
	E E Babb & Co., supplies, text books	287 92
	John C Belknap, janitor service	3 50
	Carl Peavey, repairs	1 50
	H A Stevens, transportation	15 00
60	Chas R Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys Tretheway, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Mary A Plunkett, teachers wages	20 00
	Hazel V Wark, teachers wages,	20 00

	May Haley, teachers wages	20 00
	H A Stevens, transportation	15 00
70	G L Tretheway, teachers wages	27 77
	Chas Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys Tretheway, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Jane Bishop, teachers wages	88 00
	Mary A Plunkett, teachers wages	20 00
	Hazel V Wark, teachers wages,	20 00
80	May Haley, teachers wages	20 00
81	William Daigneault, Janitor service	5 50
	John C Belknap, janitor service	2 30
	O W Smith, janitor service	28 00
	H A Stevens, transportation	15 00
	Chas Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys Tretheway, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
90	Gertrude M Norton, teachers wages	22 00
	Mary A Plunkett, teachers wages	20 00
	May Haley, teachers wages	22 00
	Hazel V Wark, teachers wages,	20 00
	H A Stevens, transportation	15 00
	Current Events, supplies	12 80
	Chas Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys Tretheway, teachers wages	27 77
	Irene White, teachers wages	22 00
100	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Mary A Plunkett, teachers wages	20 00
	Hazel V Wark, teachers wages	20 00
	May Haley, teachers wages	20 00
	H A Stevens, transportation	15 00
	O W Smith, janitor service	23 00
	Bosworth Store Co., supplies	82 40
	John C Belknap, janitor service	2 50
	Edward Wood, fuel and janitor service	46 00

110	Jane Bishop, teachers wages	66 00
	Carroll Worth, janitor service	2 50
	F H Brown, teachers wages	41 66
	Pearl Meda Brown, teachers wages	120 00
	Chas Thibadeau, teachers wages	47 22
	Gladys Tretheway, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Mary A Plunkett, teachers wages	20 00
120	Hazel V Wark, teachers wages	20 00
	May Haley, teachers wages	20 00
	H A Stevens, transportation	15 00
	May Haley, teachers wages	20 00
	H A Stevens, transportation	15 00
	J L Hammett Co., supplies	4 96
	O H Cameron, money paid out	10 40
	John C Belknap, Janitor service	7 75
	O W Smith, janitor service	28 00
	Current Events, supplies	9 00
	May Haley, teachers wages	20 00
	Mary Plunkett, teachers wages	20 00
130	B B Austin, transportation	30 00
	Bernard Douglas, Janitor service	8 00
	Hazel V Wark, teachers wages	20 00
	Violet Rivers, transportation	15 00
	W H Hobbs, board	37 50
	John Cahill, transportation	50 00
	Bosworth Store Co., supplies and repairs	88 43
	Chas R Thibadeau, teachers wages	42 46
	F H Brown, teachers wages	41 66
	Elizabeth Barrett, teachers wages	22 00
140	Gladys E Thibadeau, teachers wages	27 77
	Irene White, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Bosworth Store Co., repairs and supplies	2 23
	O W Smith, janitor service	28 00
	Pearl M Brown, teachers wages	20 00
	Chas R Thibadeau, teachers wages	4 76
	H A Stevens, transportation	15 00
	May Haley, teachers wages	20 00
	Paul John, transportation	70 00



150	F E Boyce, fuel and repairs	16 45
	Chas R Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys T Thibadeau, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	May Haley, teachers wages	20 00
	H A Stevens, transportation	15 00
	Pearl M Brown, teachers wages	20 00
160	Mary Plunkett, teachers wages	20 00
	Hazel V Wark, teachers wages	20 00
	Chas R Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Gladys E Thibadeau, teachers wages	27 22
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Hazel V Wark, teachers wages	20 00
	May Haley, teachers wages	20 00
170	Mary Plunkett, teachers wages	20 00
	O W Smith, Janitor service	28 00
	Pearl M Brown, teachers wages	20 00
	Fred Bellrose, repairs	6 00
	H A Stevens, transportation	15 00
	John C Belknap, Janitor service	4 90
	E E Davis, fuel	147 00
	F E Boyce, fuel	24 50
	Chas R Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
180	Gladys T Thibadeau, teachers wages	27 77
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Gertrude Norton, teachers wages	22 00
	Jane Bishop, teachers wages	88 00
	Hazel V Wark, teachers wages	20 00
	Mary Plunkett, teachers wages	20 00
	May Haley, teachers wages	20 00
	Pearl M Brown, teachers wages	20 00
	J W Thurston, supplies	6 55
190	H A Stevens, transportation,	15 00
	Foss & Co., repairs and supplies	18 75

	Gertrude Norton, teachers wages	22 00
	Gladys T Thibadeau, teachers wages	27 77
	Chas R Thibadeau, teachers wages	47 22
	F H Brown, teachers wages	41 66
	Irene White, teachers wages	22 00
	Elizabeth Barrett, teachers wages	22 00
	Pearl M Brown, teachers wages	20 00
1	O W Smith, Janitor service	23 00
	May Haley, teachers wages	20 00
	Mary Plunkett, teachers wages	20 00
	Hazel V Wark, teachers wages	20 00
	H A Stevens, transportation	15 00
	Edward Wood, fuel	7 50

### SUMMARY

Teachers' Wages	\$8561 06
School Director's Salary	105 40
Repairs,	205 00
Fuel and Light,	1036 98
Janitor' Services	619 66
Transportation and Board,	1536 25
Supplies and Appliances,	637 05
Text Books,	168 29
Insurance,	158 44
Clerk's Salary,	60 00
Miscellaneous,	33 45

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\$13,121 78

### RESOURCES

Tuition from Morgan,	\$ 15 00
Tuition from Charleston, '18 and' 19	84 50
Tuition from Charleston, '19 and '20	90 00
Tuition from Raymond Marsh,	15 00
From State, for transportation and board	595 79
From State for Train d Teachers,	534 00
From State for Ad'ed Instruction,	248 68
From State for Rebate for Current Expenses,	94 06
From State, Town Ap'rtionment,	10531 63

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\$12,209 56

Balance exceeded appropriation      \$    912 22

Itemized bills and vouchers for all money paid out are on file in the Town Clerk's Office for the inspection of the tax payers.

Respectfully submitted,

A. E. PARLIN,  
J. W. CARROLL,  
A. J. APPLEBEE,  
School Directors.

We hereby certify that we have examined the accounts and statements rendered us by the School Directors of the Town of Brighton, which are required to be submitted to us by them according to the statutes made and provided, and find them correct.

E. R. HARVEY,  
O. LACROIX,  
Auditors.

### ROAD COMMISSIONER'S REPORT

Orders have been drawn for year 1920. Vouchers are on file in the Town Clerk's office.

#### Expenditures—Common Roads

John O'Keefe	\$106 00
Fred Boutin	257 00
E. E. Davis and team	598 00
A. Heath	12 25
G. Moore	180 00
Louis Boutin	119 25
Bert Austin	20 00
George Daigneault	8 00
J. V. Wade	14 00
A. Stott	47 00
H. Flood,	29 00
J. Welsh	34 00
E. Cardwell	34 00
H. Danforth,	114 00
R. Wing	26 00
H. Caldwell,	32 00

O. L. Stevens,	12 00
H. A. Stevens	263 95
W. G. Bumps	55 74
F. E. Boyce	60 00
O. C. Danforth	10 00
Paul John	36 00
E. B. Hill	14 00
Bosworth Store Co.	151 67
Foss & Co.	15 15

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Amount expended \$2249 01

### Expenditures

Snow Roads, (by W. L. Currier)	\$ 578 82
Snow Roads,	436 35
Common Roads,	2249 01
Resurfacing,	1997 50
New Construction,	1262 00
Highway Unselected,	253 00
State Patrol Work ,	558 00

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\$7334 68

### Resources

Town Appropriation,	\$3717 04
Less 10% for side-walks	371 70
Town Vote for State Aid Law,	500 00
Selectmens' orders No. 10-192	260 85
Selectmens' orders No. 357, snow roads	206 00
Rec'd. from Selectmen for patrol work,	558 00
Rec'd from State for auto maintenance,	1337 55
Rec'd from 5% money,	433 37
Unselected Highways	243 62
Highway Permanent Work	132 65
State Highway Fund,	283 91
Highway Auto Maintenance	60 00

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\$7361 29

E. E. DAVIS, Commissioner.

## OVERSEER'S REPORT

I have drawn orders on the town treasurer for the support of the Poor from Feb. 1, 1920, to Feb. 1, 1921, amounting to \$2446.96, for the following persons:

May Pelletier	\$ 52 45
Mr. W. E. Ross	269 89
Y. M. C. A. Transient	11 25
Mrs. Stanley, rent	12 00
Mr. Nat Bunker, wood	7 50
Sawing Wood	15 00
Hilliard Family and Mr. Pelletier	663 51
Anderson Family,	1006 19
Corbin Family	409 17
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	\$2446 96

Itemized bills and vouchers for all money paid out are in the Town Clerk's Office for the inspection of the tax payers.

### Receipts

Town Appropriation	\$2478 03
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Respectfully submitted,

A. J. APPLEBEE, Overseer.

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## WATER COMMISSIONER'S REPORT

Balance on hand Feb. 1, 1920,	\$ 958 50
From Water Rents Collected	5100 86
	<hr/>
	\$6059 36

### Cash Paid Out

Town of Brighton, Int. on Water Bonds,	\$1960 00
J. P. Osborne, for labor	726 55
Tom Devlin, labor	430 50

Pete Chevrier, labor	5 25
Leslie Curtis, labor	6 00
A. St. Pierre, labor	50 00
M. Wood, labor	16 00
Fred Boutin, labor	3 00
Joseph Welch, labor	76 00
J. W. Skillens, team hire	78 00
W. A. Gleeson, ground rent	1 00
W. A. Gleeson, freight bill	4 18
Foss & Co., repairs and supplies	54 10
Bosworth Store Co., labor and supplies	27 55
S. J. Payeur, labor and repairs	2 60
Herald Job Print, printing	8 75
J. W. Thurston, 1 cash book	1 75
The Edison Mfg. Co., Mds.	13 08
Eddy Valve Co., supplies	53 81
Town of Brighton, taxes	5 62
J. R. Applebee, room, rent and lumber	47 00
Hall & Knight, for pipe	73 44
Express and cartage	2 20
Bramen Dow & Co., for supplies	66 74
D. P. McKenzie, envelopes	12 44
F. E. Boyce, lumber	19 11
	<hr/>
	\$3793 78

### Summary

Balance on hand Feb. 1, 1920	\$ 958 50
From Water Rents Collected,	5100 86
	<hr/>
	\$6059 36

### Paid Out

Town of Brighton, Int, on Water	
Bonds,	\$1960 00
For Labor,	1313 30
For Supplies, Material, Rent, etc.,	520 48
	<hr/>
	\$3793 78
Balance on hand, Feb. 1921	\$2265 58

### Resources

Cash on hand,	\$2265 58
Water rents uncollected,	850 09
Stock and fixtures on hand,	800 00
A. P. Drown Note	7 90
Lot of land, 111 acres,	300 00
	<hr/>
	\$4223 57

### List of Water Takers Who Are More Than Three Months In Arrears

Est. of Mike Curran	\$ 9 75
Est. of C. F. Fracy,	9 00
John Riggie,	11 00
C. W. Nolen,	13 00
Annie Goulette,	7 87
Patrick Donahue,	18 00

Itemized bills and vouchers for all money paid out are in the Town Clerk's Office for the inspection of the tax payers.

Respectfully Submitted,  
C. E. FOSS,  
ALEX STOTT,  
GEORGE L. DYER,  
Water Commissioners

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### CEMETERY COMMISSIONER'S REPORT

We have received for the sale of lots during the past year \$140.00, and \$35.00 for lots sold in previous years. These amounts have been paid to the town treasurer. Orders drawn for work in cemetery are shown in Selectmens' Report.

### STATEMENT

Balance in hands of town treasurer,	
Feb. 1, 1920,	\$ 3 58
Sale of New Lots,	140 00
Rec'd for lots sold, previous years,	35 00
Interest on Trust Fund, one year,	12 00

Rec'd from W. H. Davis, care of Ed.		
Davis lot,	5 00	
	<hr/>	\$195 58

### ODRERS DRAWN

Orders drawn by Selectmen,	\$183 30	
Balance in hands town treasurer,	12 28	
	<hr/>	\$195 58

The following persons owe for lots in the new cemetery:

John Smith,	\$10 00	
Fred Currier,	10 00	
J. Kingston,	10 00	
Geo. Hyland,	10 00	
Mary Frothergill,	10 00	
Mrs. F. Stanley,	3 00	
Dan E. Whitely,	10 00	
W. Heath,	10 00	
Albert Lougee,	15 00	
	<hr/>	\$88 00

H. H. HOBSON,  
Cemetery Commissioner.

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## REPORT OF DISTRICT HEALTH OFFICER

To the Voters of the Town of Brighton, Vt.:

In rendering this, my second annual report, I wish to call your attention to the following:

### 1. CONTAGIOUS DISEASES

There was no severe epidemic in the town during the year 1920. The number of contagious diseases quarantined can be seen from the table below: Measles, 34; Mumps, 12; Whooping Cough, 57; Chicken-pox, 6; Diphtheria, 5; Scarlet Fever, 27;



Influenza, 7; Typhoid Fever, 3.

## 2. VITAL STATISTICS

During the year the number of marriages, births and deaths was: Marriages, 27; Births, 59, deaths, 43.

## 3. INSPECTION OF SCHOOL BUILDINGS

Duringt the past year your schools were inspected and in some cases changes or improvements were ordered. No changes were ordered unless deemed absolutely necessary. It is the policy under the new system to have a gradual improvement of all schools rather than a sudden radical change.

## 4. REPORT OF MEDICAL INSPECTION OF SCHOOL CHILDREN

During the past year all the children in the schools of the town were carefully examined for physical defects with the following results:

Total number of children examined, 226.

Number of children with defects, 123.

Total number of defects, 157.

Defects divided as follows:

Teeth, 76; Throat, 67; Vision, 11; Hearing, 8; Heart, 0.

Respectfully Submitted,

VICTOR P. GENGE,

District Health Officer, Sanitary District No. 3, St. Johnsbury, Vt.

## REPORT OF LIBRARY TRUSTEES

### Cash Received

Balance on hand Feb. 12, 1920,	\$143 79
Received from fines	40 50
Rec'd from Mrs. L. Cobb (for book)	1 50
Re'd from Town, Feb. 1921	125 00

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\$310 79

### Cash Paid Out

Paid Loring, Short & Harmon, June 14, 1920	\$ 27 81
Paid Loring, Short & Harmon, June, 28, 1920	6 34
Paid Gaylord Bros., Dec. 22, 1920	12 00
Paid for postage and other sundries	1 85
Paid Mrs. Rose Stott for services as Librarian,	50 00
Balance on hand Feb. 1, 1921	212 79

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\$310 79

MRS. ROSE STOTT,  
Librarian.

### Report of Island Pond Fire Company

There were twenty-three calls. Twenty of these for chimney and three fires. There was a good attendance of members at each call, but would have been better had we a good alarm, something that could be heard and distinguished from the drone of locomotives standing in the yard.

C. E. JOHNSON, Fire Chief.

### TREASURER'S ACCOUNT

George L. Dyer, Treasurer

1920	June 1st., To tax bill,	\$33915 13
1921	To old taxes collected during year	1124 30

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\$35039 43

To 4 % discount on \$32098 01,	1283 92
To State School Tax,	1252 53
To State Highway Tax,	626 27
To State Military Tax,	5217 71
To carried to School Account	10531 63
To carried to Highway Account	3345 34
To carried to Poor Account,	2478 03
To carried to Town Account,	9044 80

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\$35039 43

## E. A. BEMIS, TAX COLLECTOR

Balance uncollected, Feb. 1, 1917                      \$ 909 65

## O. H. CAMERON, TAX COLLECTOR

1920	Feb. 1.	To uncollected taxes,	\$ 314 97
1918	Feb. 1.	To uncollected taxes,	293 78
1919	Feb. 1.	To uncollected taxes	1794 17
1920	Feb. 16.	By cash,	\$144 84
1920	Feb. 23.	By cash,	100 85
1920	Feb. 25.	By cash,	170 00
1920	Mar. 2.	By cash	530 13
1921	Feb. 12.	By cash,	178 48
		Uncollected taxes,	669 87
			<hr/>
			\$1794 17

## C. P. STREETE, TAX COLLECTOR

1920	Sept. 1.	To uncollected taxes,	\$1817 12
1920		Taxes collected by Town Treas.	\$149 50
1921	Jan. 3.	By cash,	45 01
1921	Jan. 21.	By cash,	90 05
1921	Feb. 11.	By cash,	273 36
		Uncollected taxes,	1259 20
			<hr/>
			\$1817 12

## TOTAL UNCOLLECTED TAXES

E. A. Bemis, Collector,	\$ 909 65
O. H. Cameron, Collector, '17-'18,	314 97
O. H. Cameron, Collector, 1918,	393 78
O. H. Cameron, Collector, 1919,	669 87
C. P. Streete, Collector, 1920	1259 20

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\$3547 47

## SELECTMENS' ACCOUNT

1920	Rec'd. from Highway account, 10% sidewalks	\$ 371 70
	From Island Pond National Bank,	6000 00

From Town Apportionment,	8673 30
From Water Commissioners, Int. on Bds. 1960	00
From Red Cross Society, play ground	435 00
G. L. Dyer, registering dogs,	237 90
Sam Schneider, sale of old iron	12 55
From Y M C A for Athletic Field,	85 00
From E. E. Davis, sale of dump cart	10 00
From A. W. Peterson, sale of Lafleur place,	300 00
From E. E. Davis, sale of blankets	12 00
From E. A. Bemis, account of Anderson family,	61 20
A. C. Colby, on snow roads,	260 35
E. E. Davis, on snow roads,	206 00
Leased Land Rent,	121 54
	<hr/>
	\$18746 84

#### Contra

To paid orders old and new,	\$26449 09
To paid Dr.A.Elie, rep'ting births and deaths	14 75
To paid Dr.E.F Norcross, re'g births and deaths	5 75
To paid Dr.A.E.Parlin, re'g births and deaths,	2 50
To paid Dr. H.E.Sargent, re'g births and deaths	2 00
To paid Dr.J.F.Blanchard, re'g births and deaths	25
To paid Dr.P.P.Guertin, re'g births and deaths	25
	<hr/>
	\$26474 59

#### Highway Account

1920 Rec'd. fom State for Auto Main- tenance	\$1337 55
Rec'd. from State, 5% Money,	433 37
Rec'd. from State for Unselected Highways,	243 62
Rec'd. from State for Highway perma- nent work,	132 65
Rec'd. from State for Auto Main- tenance,	60 00
Rec'd. from Town Appropriation,	3345 34
Rec'd from State for Highway Tax,	283 91
	<hr/>
	\$5836 44

### Contra

To paid Highway Orders, and State orders for Patrol Work,	\$7363 68
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### School Account

1920	Rec'd. Tuition from Morgan,	\$ 15 00
	Rec'd. Tuition from Charleston, '18-'19	84 50
	Rec'd. Tuition from Charleston, '19-'20	90 00
	Rec'd. Tuition from Raymond Marsh	15 00
	Rec'd from State, tran'tion and board	595 79
	Rec'd. from Advanced Instruction	248 68
	Rec'd. from State, Trained Teachers,	534 00
	Rec'd. from Rebate for Current Exp.,	94 96
	Rec'd. Town Apportionment,	10531 63
		<hr/>
		\$12209 56

### Contra

To paid orders	\$13121 78
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### Poor Account

To Town Appropriation,	\$2478 03
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**Contra**

To paid Overseer's orders, old and new,	\$2342 91
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### Cemetery Account

1920	Feb. 1. Cash on hand,	\$ 3 58
	Sale of Lots,	175 00
	Int. on Trust Fund,	12 00
	Rec'd. from W. H. Davis, care of E. Davis lot,	5 00
		<hr/>
		\$195 58

**Contra**

To Selectmen's orders for Cemetery,	\$183 30
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### Registration of Dogs

1920	Rec'd. for registering dogs less 15c for each registration,	\$237 90
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## AUDITORS' REPORT

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We have audited the books of the town of Brighton. Vouchers for the foregoing accounts are on file in the town clerk's office for inspection. We find the town treasurer has in his hands, cash to the amount of \$3992.70 of the town, \$12.28 of the cemetery Commissioners, that the treasurer of the Brighton Water System has in his hands \$2265.58.

E. R. HARVEY,  
O. LACROIX  
Auditors

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## ORDERS OUTSTANDING

### SELECTMENS' ACCOUNT

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1838	Island Pond National Bank,	\$5000 00
1886	Island Pond National Bank,	500 00
2400	E. F. Johnson,	698 52
2403	Island Pond National Bank,	1000 00
2525	E. F. Johnson,	2000 00
2585	Island Pond National Bank,	2000 00
2862	Island Pond National Bank,	1000 00
2878	E. F. Johnson,	750 00
2924	E. F. Johnson,	256 70
2928	Island Pond National Bank,	1000 00
2929	Island Pond National Bank,	1000 00
3011	Island Pond National Bank,	1000 00
3029	Island Pond National Bank,	1000 00
2813	Island Pond National Bank,	990 99
2819	Island Pond National Bank,	500 00
3078	E. F. Johnson,	1000 00
3162	Island Pond National Bank,	1000 00
3171	Island Pond National Bank,	1000 00
3252	Island Pond National Bank,	2000 00
3292	Island Pond National Bank,	1000 00
3298	Island Pond National Bank,	1000 00
3304	Island Pond National Bank,	1000 00
3311	Island Pond National Bank,	1000 00
3318	Island Pond National Bank,	1000 00
3308	Island Pond National Bank,	1000 00

3486	Island Pond National Bank,	1000 00
3497	Island Pond National Bank,	2000 00
3499	Island Pond National Bank,	2000 00
3506	Island Pond National Bank,	2000 00
177	Island Pond National Bank,	1000 00
178	Island Pond National Bank,	1000 00
202	Island Pond National Bank,	2000 00
216	Island Pond National Bank,	2000 00
333	Dr. A. Elie,	41 50
334	W. J. Barry,	5 00
344	L. L. Julier,	5 02
348	D. C. Foss, Jr.	20 00
351	A. J. Applebee,	75 00
353	E. F. Johnson,	135 27
356	O. G. Stevens,	18 43
360	Dr. A. E. Parlin,	19 00
361	James Samson,	18 42
362	Joseph Welch,	38 80
363	G. E. Aldrich,	5 00
364	Rose Stott,	125 00

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\$43202 65

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#### OVERSEER'S ORDERS OUTSTANDING

775	\$ 6 00
795	8 00
799	6 51
800	8 00
805	49 65
806	8 00
807	36 10
808	13 18
809	4 65
810	12 00
811	9 00
812	10 21
813	5 23
814	27 00
763	6 00

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\$209 49

## STANDING OF THE TOWN

### Liabilities

Oustanding Orders, Selectmen,     \$43202 65  
 Oustanding Orders, Overseer of Poor, 209 49

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\$43412 14

### Assets

Cash in hands of town treasurer,     \$3992 70  
 Cash in hands of treas. Water Sys.   2265 58  
 Cash in hands treas. Cemetery Acct.   12 28  
 Due on Leased Lands,                   120 96  
 Uncollected taxes, E. A. Bemis        909 65  
 Uncollected taxes, O. H. Cameron,   1378 62  
 Uncollected taxes, C. P. Streete,     1259 20  
 E. F. Norcross, Lavoie account        26 00  
 James Samson, order No. 248          100 00  
 Due on Cemetery Lots,                  88 00

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\$10152 99

TOWN INDEBTEDNESS, \$33359 15

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State School Tax,	15%
State War Tax,	40
School,	75
Town Highway,	30
Town Poor,	20
Selectmen,	68
County,	02
Liquidate Present	
Liabilities,	25

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2.75

JOHN W. THURSTON,  
 D. C. FOSS, Jr.,  
 F. E. BOYCE,  
                     Selectmen,  
                     Town of Brighton.

Feb. 16, 1921.





## ANNUAL TOWN MEETING WARNING

---

The inhabitants of the Town of Brighton, who are legal voters in Town Meeting, are hereby warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 1st., A. D. 1921, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz:

- Art. 1. To elect a moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and dispose of the Reports of the various Town Officers.
- Art. 4. To elect all other officers as provided by law including one Water Commissioner, for the term of three years.
- Art. 5. To determine in what manner the taxes shall be collected.
- Art. 6. To see if the Town will appropriate ten per cent of its highway fund for the building and maintenance of sidewalks.
- Art. 7. To see if the Town will vote to empower and authorize its Selectmen to appoint a Road Commissioner or Commissioners, whether one or two of such Commissioners to be determined by said vote.
- Art. 8. To see what sum of money, over and above that required by law will be appropriated by the Town for the maintenance and enlargement of the Public Library.
- Art. 9. To see if the Town will appropriate money, and if so, how much, for the proper observance of Memorial Day.
- Art. 10. To see what sum of money the Town will appropriate for the compensation of the Fire Company, the Fire Chief and horse to draw the fire apparatus.
- Art. 11. To see if the Town will vote to raise a sum of money in addition to the amount now re-

quired by law, to take advantage of the State Aid Law, and if so, how much.

Art. 12. To see if the Town will vote to pay its Town Clerk a salary in accordance with Section 1, of Act. No. 219, passed by the General Assembly of the State of Vermont, 1919, and if so, how much.

Art. 13. To see if the Town will have free medical inspection of school children.

Art. 14. To see what action the Town will take relative to an extension of its street lights, from a point near the residence of the late Hiram B. Farmer on Railroad Street, in said Town, to the premises owned and occupied by Edward Guay.

Art. 15. To see if the Town will vote to instruct the Water Commissioners to allow the families of G. W. Currier, A. E. Hawkins, Charles N. Williams, John Lavoy, Fred Chase and Mrs. Fannie I. Curtis to connect the main line of the Town Water System at or near the residence of Charles Bresse. Said property holders to assume all expense of construction and maintenance. The Town to furnish them with water for the term of fifteen years free of charge.

Art. 16. To see what sum of money the Town will vote to raise to defray the current expenses of the Town, for the support of the poor, for the support of the School, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.

Art. 17. To transact any other business that may legally be transacted at said meeting.

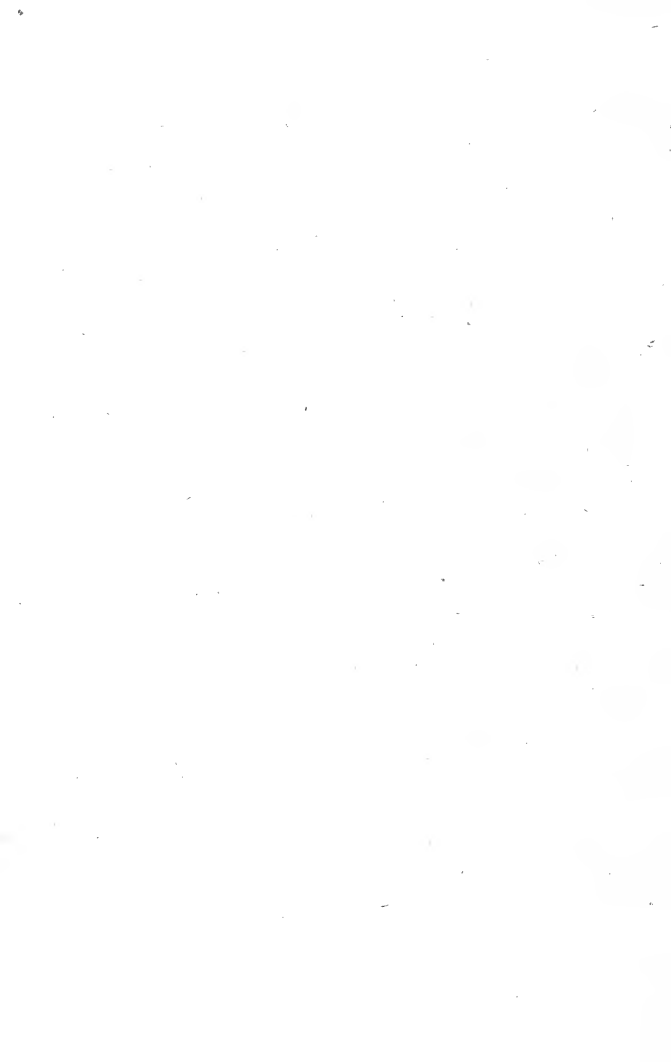
JOHN W. THURSTON,  
D. C. FOSS, JR.,  
F. E. BOYCE,

Selectmen.

Dated at Brighton, this 16th. day of February,  
A. D. 1921.







*Ellen B. Smith*

**ANNUAL REPORTS**

OF THE

TOWN OFFICERS

OF THE TOWN OF

**BRIGHTON**

VERMONT



FOR THE YEAR ENDING

**February 1, 1922**





ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF THE TOWN OF  
**BRIGHTON**  
VERMONT



FOR THE YEAR ENDING  
**February 1, 1922**

## LIST OF TOWN OFFICERS

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Moderator

J. S. SWEENEY

Town Clerk

GEORGE L. DYER

Assistant Town Clerk

PAULINE I. WELCH

School Directors

A. E. PARLIN

A. J. APPLEBEE

MRS. V. S. FOSTER

Listers

J. S. SWEENEY

W. A. PAINE

E. E. DAVIS

Selectmen

J. W. THURSTON

F. E. BOYCE

ALEX STOTT

Road Commissioner

W. L. CURRIER

Overseer of Poor

A. J. APPLEBEE

Trustee of Public Money

L. A. COBB

Collector of Taxes  
J. V. WADE

Town Treasurer  
GEORGE L. DYER

Auditor  
MRS. L. A. COBB

First Constable  
A. A. DANFORTH

Second Constable  
A. A. COLE

Town Agent  
C. R. POWELL

Tree Warden  
C. P. STREETE

Water Commissioners  
C. E. FOSS      ALEX STOTT      GEORGE L. DYER

Library Commissioners  
MRS. C. M. KING   D. A. ELLIOTT   MRS. H. E. RANDALL  
MRS. L. A. COBB      MRS. RUTH O'DOWD

Cemetery Commissioners  
MRS. L. F. JONES      MRS. H. H. HOBSON  
HOWARD H. HOBSON      E. F. JOHNSON

Grand List for Year 1921,	\$12,582.31
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Tax Rate, \$2.62, apportioned as follows:

State, School, and Highway	.15
State War Tax,	.20
Town Schools,	.85
" Highway,	.20
" Poor,	.20
Selectmen,	.75
To liquidate indebtedness,	.25
County Tax,	.02
	<hr/>
	\$2.62

## SELECTMENS' ACCOUNT

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Orders have been drawn by the Board to meet the demands mentioned. Vouchers have been taken and filed in the Town Clerk's office for inspection.

### RELIGIOUS SOCIETIES

369	Rev. J. F. Therrien, Roman Catholic,	\$22.50
370	H. H. Hobson, Methodist Episcopal,	22.50
371	Gilbert Kittredge, Congregational,	22.50
372	C. E. Johnson, Protestant Episcopal,	22.50
		<hr/> \$90.00

### MEMORIAL DAY

410	M. L. Dyer, vote of town,	\$40.00
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### PUBLIC LIBRARY

520	Mrs. Ross Stott, vote of town,	\$125.00
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### MONEY LOANED TO TOWN

385	Island Pond National Bank,	\$1000.00
386	“ “ “ “	1000.00
387	“ “ “ “	1000.00
400	“ “ “ “	1000.00
406	“ “ “ “	1000.00
415	“ “ “ “	1000.00
433	“ “ “ “	1000.00
		<hr/> \$7000.00

### ELECTRIC LIGHTS

381	Island Pond Electric Co., current Dec. 15, '20 to Mch. 15, '21	\$ 225.00
381	Island Pond Electric Co., renewals,	16.50
”	“ “ “ “ repairs,	1.55

458	" " " " current Mch. 15, '21	
	to June 15, '21	225.00
458	Island Pond Electric Co., renewals,	7.50
487	" " " " current June 15, '21	
	to Sept. 15, 21,	225.00
509	Island Pond Electric Co., current Sept. 15, '21	
	to Dec. 15, '21,	225.00
509	Island Pond Electric Co., renewals,	41.98
509	" " " " erection, line to	
	Ed. Guays,	90.00
		<hr/>
		\$1057.53

### INTEREST

402	Island Pond National Bank, int. on town order,	\$1143.53
405	L. A. Cobb, Trustee, int. on U. S. Surplus Fund,	189.19
454	E. F. Johnson, int. on 1886 and 2525	125.00
501	Island Pond National Bank, int. on town order,	1366.22
378	Geo. L. Dyer, treas. int. on Brighton W'r Bonds,	980.00
485	" " " " " " " " " "	960.00
516	Island Pond National Bank, int. on town order,	97.65
528	E. F. Johnson, int. on 2400, 2878, 2924, 3078,	135.27
		<hr/>
		\$4996.86

### DAMAGES

366	Martin Renell, injury to hand, J. Trempe fire,	\$112.10
498	Foster Bumps, damage to horse by falling flag pole,	75.00
499	Ezra Goupee, cows leg broken in culvert,	20.00
		<hr/>
		\$207.10

### INSURANCE

384	George L. Dyer, Town Officer's Bonds,	49.25
507	" " Insurance, Library Books,	28.00
		<hr/>
		77.25

## PRINTING

367	Essex County Herald, 650 Town Reports, \$134.20	
	“ “ “ Printing Notices 19.80, 154.00	
390	“ “ “ “ “	19.00
416	“ “ “ “ “	14.00
471	“ “ “ “ “	4.30
		<hr/>
		\$191.30

## RENTS

375	M. W. Boyce, rent Opera House Hall,	\$ 15.00
440	H. B. Amey, rent Opera House, office,	250.00
445	W. A. Gleeson, Agent, land rent, factory building,	5.00
481	“ “ “ “ “ “ “	52.53
512	H. B. Amey, rent, office,	250.00
		<hr/>
		\$572.53

## WATERING TROUGH

513	Ed. King, 12 months,	3.00
519	Mrs. Agnes Rexford, 12 months,	3.00
		<hr/>
		\$6.00

## TAXES

462	Geo. L. Dyer, treas., taxes on factory building,	\$ 101.87
477	“ “ “ State School,	1304 43
	“ “ “ Highway,	652.22
494	“ “ “ “ Tax,	2516.46
		<hr/>
		\$4574.98

## SALARIES

373	E. R. Harvey, 60½ hours Auditor, 1921,	\$ 30.25
374	O. Lacroix, 38½ hours Auditor, 1921,	19.25
382	A. A. Danforth, 36½ hours patrol duty,	14.60
383	H. E. Eglinton, 30 hours patrol duty,	12.00
389	A. A. Danforth, 47 hours patrol duty,	18.80

403	W. A. Paine, 18 ½ days listing, 74.00,	
	expenses to Guildhall, 7.00	81.00
414	A. A. Danforth, 65 hours patrol duty,	26.00
"	" " speed limit bonus,	1.00
430	C. R. Powell, legal services,	79.00
436	Pauline I. Welch, making tax list, 1921,	10.00
437	E. E. Davis, 12 ½ days listing,	50.00
439	A. A. Danforth, 55 hours patrol duty,	22.00
443	Pauline I. Welch, making Grand List, 1921,	5.00
447	A. A. Danforth, 46 ½ hours patrol duty,	18.60
460	J. S. Sweeney, Moderator,	4.00
"	" " 1 day Lister's meeting,	4.00
"	" " expenses, Lister's meeting,	3.44
"	" " 20 ½ days listing,	82.00
476	A. A. Danforth, 41 hours patrol duty,	16.40
493	Geo. L. Dyer, collecting \$29,493 taxes @ 1%	294.93
503	A. A. Danforth, 31 hours patrol duty,	12.40
522	George L. Dyer, Town Clerk,	200.00
	Town Treas.	125.00
	Water Com.	25.00
	Treas. Water Com.	125.00
523	C. E. Foss, Water Commissioner,	25.00
524	A. Stott, Water Commissioner,	25.00
	Selectman	20.00
525	F. E. Boyce, Selectman,	20.00
526	A. J. Applebee, Overseer of Poor,	75.00
529	J. W. Thurston, Selectman Chairman,	50.00
467	A. A. Danforth, 47 ½ hours patrol duty,	19.00
		<hr/>
		\$1513.67

## FIRE DEPARTMENT

391	New Eng. Tel. Co., extension bell to May 1, '22 \$	1.50
396	American Steam Gauge and Valve Mfr. Co., one	
	No. 2 three bell chime whistle and one No. 1 ½	
	couple whistle valve,	64.00
438	Bosworth Store Co., 26 pails,	10.40
488	Foss & Co., repairs on hand tub,	35.30
508	E. R. Harvey, Fire Department, vote of town,	400.00



517	S. J. Payeur, repairs on hose cart,	15.75
529	John W. Thurston, sulphuric acid	3.00
	B. soda,	1.00
530	The Bosworth Store Co., 6lb 1 in. rope,	1.80
		<hr/>
		\$532.75

### BRIDGES

388	A. Stott, lumber, team, Will Stott bridge,	\$ 8.50
407	F. E. Boyce, lumber	36.28
408	A. Harlowe, 3 days, Stevens bridge,	9.00
409	W. L. Sequin, 1 day, Stevens bridge,	3.00
411	F. E. Boyce, 3 days, Stevens b'ge, 2 men and team,	30.00
412	H. A. Cameron, 2 days, Stevens bridge,	6.00
413	Henry Smith, 4 days Stevens bridge,	16.00
417	W. L. Sequin, 3½ days, Stevens bridge,	10.50
418	J. W. White, 2 days Stevens bridge,	7.50
419	Bosworth Store Co., cement, \$40.80, tools, \$4.05,	44.85
421	Henry Smith, 6 days, Stevens bridge,	24.00
422	A. Harlowe, 3 days, Stevens bridge,	9.00
423	B. F. Lauier, 1 day Stevens bridge,	3.00
425	A. Petea, 1½ days, Stevens bridge,	4.50
428	F. E. Boyce, 2 days Stevens bridge, man and team,	14.00
431	A. Harlowe, 2½ days, Stevens bridge and railing,	7.50
432	H. Smith, 3½ days, Stevens bridge,	14.00
434	A. Harlowe, 1½ days, Stevens bridge,	4.50
435	H. Smith, 1½ days, Stevens bridge,	6.00
438	Bosworth Store Co., cement,	33.22
"	" supplies,	3.29
442	A. Stott, repairs, Flood-Stott bridges,	10.00
448	J. C. Paradis, repairs Hill road bridges,	5.00
463	John E. Smith, repairs, Smith bridge,	6.75
464	Carl E. Stevens, 1¾ days, team, gravel, Stevens bridge,	12.25
466	F. E. Boyce, lumber for bridges,	30.33
469	Arthur Dupius, repairs, Henshaw bridge,	8.00
470	A. Stott, lumber, East Brighton bridge,	7.00
473	P. Chevreier, labor, R. R. St. bridge,	2.00
474	W. J. Barry, labor, R. R. St. bridge,	2.00

475	Fred Bellrose, labor, East Road bridge,	8.20
495	Geo. Riggie, labor, East Brighton bridge,	10.50
502	Ed. King, repairs, culvert, East Road,	2.00
514	H. T. Amey, supplies, cement mixer, Stevens bridge,	2.80

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\$ 401.47

### MISCELLANEOUS

368	A. E. Hawkins, repairs, snow roller,	\$ 101.00
376	Capital City Press, land record book,	26.00
377	The Tuttle Co., 4 order b'ks, \$3 100 dog licenses \$1	4.00
379	Pauline Welch, postage and mailing town reports,	11.00
380	Joseph Welch, 38 hours, stairs,	15.20
392	Henry Flood, 16 hours, Park sewer,	6.40
393	C. G. Barnes, 3 hours, forest fire, A. Foley,	1.20
394	H. A. Stevens, 3 days cutting bushes,	9.00
395	Loring, Short & Harmon, 1 tax book,	1.75
397	R. A. Melcher, cleaning jail,	2 00
398	Bosworth Store Co., supplies, lock-up,	5.86
399	F. J. Turgeon, 2 hours, forest fire, A. Foley,	80
401	W. F. Bresse, auto, forest fire, 5 mile square,	1 00
404	D. P. McKenzie, 1150 post cards,	11.50
419	Bosworth Store Co., screen, J. Henry,	15.50
"	" " " " lock, lock-up,	2.65
420	" " " supplies, lock-up,	2 68
424	Geo. H. Chase, auto, Morgan,	10.00
427	G. E. Aldrich, repairs, washout near Geo. Baldwin's,	5.00
429	Charleston Lumber Co., lumber,	73.64
438	Bosworth Store Co., tiling, J. Henry,	24.08
"	" " " " cement, J. Henry,	1.02
441	A. King, 3 days cutting bushes,	9.00
"	C. Stevens, 3 days cutting bushes,	9.00
"	C. P. Streete, 3 days cutting bushes,	9.00
444	Geo. Ritchie, fighting forest fire, 1920,	4.00
446	Joseph Welch, 95 1/2 hours, cemetery,	38.20
449	Alex Stott, 8 miles m'ge, damage case, Hobbs deer,	8.96
450	P. Cheverier, services, Boyce fire,	5.00
451	H. A Turgeon, services, Boyce fire,	11.00
"	H. Gardner, services, Boyce fire,	4.00

"	G. Kittredge, services, Boyce fire,	4.00
452	C. H. Way, 12 hours, dump,	4.80
453	A. Stott, 12 hours, dump, and team,	10.50
455	Geo. Dyer, clerk, 457 names, School Census, @ 6c	27.42
456	E. A. Bemis, burial, Potter child,	12.25
457	H. H. Hobson, surveying and map, ball ground,	15.25
459	A. E. Merritt, room rent, laundry, Patrick O'Brien,	4.25
460	J. S. Sweeney, dynamite,	21.36
461	Jos. Welch, 5 days, cemetery,	15.00
465	P. Cheverier, 2 days, Morgan line,	8.00
468	D. Cheverier, 2 days Morgan line,	8.00
472	P. H. Coffey, 11 sign boards,	22.00
478	Alex Goulet, 3540 ft. 3 in. plank,	113.28
479	Central Garage, repairs, cement mixer,	1.50
480	Mrs. Ellen Peavey, clapboards, Factory building,	8.40
482	C. F. Ladd, 5771 ft. 3 in. plank,	188.17
483	Geo. L. Dyer, 1 book,	12.12
484	T. Devlin, painting cemetery fence,	17.00
486	Clarke & Bemis, burial, strangers,	91.25
489	Bosworth Store Co., supplies,	11.65
490	Tuttle & Co., supplies,	13.44
491	John Prance, cutting bushes,	3.00
492	A. Stott, repairs, sidewalk,	4.00
496	Arthur Dupuis, gravel, Henshaw road,	13.50
497	Charleston Lumber Co., 1680 ft. 3 in. plank,	58.80
500	Carl Way, 3 hours, sidewalk,	1.20
504	W. H. Barry, sand for sidewalk,	.75
505	Joseph Welch, 28 hours, sidewalk,	11.20
506	W. J. Barry, care of garbage cans,	5.00
510	A. E. Hawkins, repairs, snow roller,	73.94
511	Joseph Welch, 53 hours, stairs,	21.20
515	Bosworth Store Co., supplies,	8.55
521	Searles & Graves, services, M organ line,	402.00
"	Searles & Graves, advances,	128.09
527	Joseph Welch, 33 hours, stairs,	13.20
529	John W. Thurston, disinfectant,	3.90
"	" " " telephone to Board of Health,	.35
Dr. A. E. Parlin,	medical services,	10.00
"	" " disinfecting,	10.00

518	C. A. Atkins, appraising, damage Hobbs case,	7.00
532	W. L. Currier, work on Perry curves,	370.00
	freight charges,	8.05
	cutting bushes,	109.50
		<hr/>
		\$2302.31

#### SNOW ROADS

426	Leon Menard, snow road,	\$ 17.00
532	W. L. Currier, snow road,	300.00
		<hr/>
		\$317.00

#### SUMMARY OF TOTALS

Religious Societies,	\$ 90.00
Memorial Day,	40.00
Public Library,	125.00
Money Loaned Town,	7000.00
Electric Lights,	1057.53
Interest,	4996.86
Damages,	207.10
Insurance,	77.25
Printing,	191.30
Rents,	572.53
Watering Troughs,	6.00
Taxes,	4574.98
Salaries,	1513.67
Fire Department,	532.75
Bridges,	401.47
Miscellaneous,	2302.31
Snow Roads,	317.00
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	\$24,005.75

## SCHOOL DIRECTORS' REPORT

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The School Directors have drawn orders for the following amounts, for the fiscal year ending February 1st., 1922.

C. R. Thibadeau,	salary for 35 weeks,	\$1758.23
Gladys T. Thibadeau,	" " " "	972.23
May Haley,	" " 15 "	300.00
Pearl M. Brown,	" " 9 "	180.00
Rachel Renell,	" " 4 "	68.00
Zena McKee,	" " 2 "	25.00
Alpa N. Amey,	" " 19 "	527.63
Marjorie Forbes,	" " 19 "	418.00
Beatrice Goodsell,	" " 12 "	266.64
Dora Bission,	" " 19 "	418.00
Mrs. Cecil Royce,	" " 19 "	411.00
Marion Davis,	" " 19 "	342.00
F. H. Brown,	" " 16 "	666.80
Irene E. White,	" " 16 "	352.00
Gertrude M. Norton,	" " 35 "	770.00
Elizabeth Barrett,	" " 16 "	352.00
Hazel V. Wark,	" " 16 "	320.00
Mary Plunkett,	" " 16 "	320.00
Jane Bishop,	" " 36 "	792.00
A. E. Parlin, School Director's Salary		14.60
A. J. Applebee, "	" "	10.00
J. W. Carroll, "	" "	10.00
Oville Riggie, Repairs,		50.70
John Riggie, repairs,		52.95
F. E. Currier, repairs		48.42
A. J. Applebee, repairs,		25.00
Bosworth Store Co., repairs,		224.32
M. O. Humphrey, repairs		34.45
E. E. Blake, painting,		53.00
James Samson, repairs,		13.50
Edward Woods, repairs,		9.00
C. J. Cross, repairs,		2.00
A. E. Hawkins, lumber,		22.16

F. E. Boyce, lumber, etc.,	11.44
Foss & Co., labor and repairs,	14.50
F. E. Boyce, fuel,	41.00
Foss & Co., fuel,	520.14
H. A. Stevens, fuel,	6.75
Ed. Woods, fuel,	60.00
A. F. Damon, fuel,	2.25
I. P. Electric Co., current,	45.50
O. W. Smith, Janitor service,	255.00
John Belknap, Janitor service,	18.20
Geo. Daigneault, Janitor service,	11.00
W. J. Barry, hauling ashes,	12.40
Ed. Woods, Janitor service	24.00
Violet Rivers, Janitor service,	2.00
Bernard Douglass, Janitor service,	20.50
Mrs. Patrick Powers, cleaning school house,	37.00
Wilbur Currier, cleaning school house,	14.00
Bernardine Currier, cleaning school house,	12.00
Bosworth Store Co., supplies as per bill,	54.10
J. A. Wade, Janitor service,	21.00
I. E. Curtis, Janitor service,	277.60
A. F. Damon, labor as per bill,	4.00
Ralph Davis, Janitor service,	5.00
H. A. Stevens, transportation,	465.00
Mrs. John Cahill, “	165.00
Eugene Rivers, “	30.00
Paul John, “	205.00
W. H. Hobbs, “	207.00
L. A. Morse, “	590.00
B. B. Austin, “	76.00
Mrs. Eugene Henry, “	55.00
John Lavoie, “	36.00
Ed. E. Babb & Co., supplies and text books,	80.35
Royal Typewriter Co., supplies,	2.28
Bosworth Store Co., supplies,	46.80
Ginn & Co., text books,	138.96
Gregg Pub. Co., supplies,	7.95
MacMillan Co., supplies,	22.38
Essex County Herald, printing as per bill,	64.75

C. R. Thibadeau, balance on rent of Opera hall,	3.00
Amer. Education Press, Current Events,	14.00
Essex County Herald, Printing bill,	3.50
W. J. Barry, for cartage,	2.00
	<hr/>
	\$13,836.75

### SUMMARY

Teachers' Wages,	\$9260.03
School Directors' Salary,	34.60
Repairs,	561.44
Fuel and Lights,	675.64
Janitor Services,	767.80
Transportation,	1829.50
Supplies and Text Books,	552.27
Insurance,	16.22
Miscellaneous,	139.25
	<hr/>
	\$13,836.75
A. & P. Store, mdse. as per bill,	5 86
M. A. Mercer, for maps,	9.90
American Book Co., text books,	12.17
Allyn & Bacon, text books,	21.04
Armand Elie, disenfectant spray,	2.75
Houghton Mifflin Co., text books,	30 02
Laidlaw Bros., text books,	3.82
W. H. Kane, supplies,	15.07
J. L. Hammett, Co., supplies,	52.49
Foss & Co., supplies,	33 64
Cambridge Bot. Supply Co., supplies,	2.13
M. W. Boyce, rent of Opera hall,	50.00
O. W. Smith, Truancy,	7.50
G. L. Dyer, Clerk's Salary,	50 00
G. L. Dyer, Cash paid out as per bill,	9.25
G. L. Dyer, Insurance,	16.22

## RESOURCES

Tuition from Morgan,	\$ 15.00
“ “ Charleston,	45.00
“ “ Westmore,	15.00
From State, for advanced instruction,	254.58
“ “ “ trans'tation and board,	562.22
“ “ “ Trained Teachers,	648.00
“ “ “ rebate for current exp.	37.31
“ Town Appropriation,	9758.48
	<hr/>
	\$11,335.59

Itemized bills and vouchers for all money paid out are in the Town Clerk's Office, for the inspection of the tax payers.

Respectfully submitted,  
DR. AMOS. E. PARLIN,  
A. J. APPLEBEE,  
MRS. C. S. FOSTER,  
School Directors.

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We hereby certify that we have examined the accounts and statements rendered us by the School Directors of the Town of Brighton, which are required to be submitted to us by them according to the statutes made and provided, and find them correct.

C. R. THIBODEAU,  
CARL WAY,  
Auditors.



## WATER COMMISSIONERS' REPORT

Balance on hand Feb. 1, 1921,	\$2265.58	
From water rents collected,	4511.75	
		\$6777.33

### CASH PAID OUT

Town of Brighton, Int. on Water Bonds	\$1940.00
Paid to Town Treasurer,	1000.00
“ I. P. N. Bank, on Water Bond, No. 15,	1000.00
“ J. P. Osborne, freight and express,	8.13
“ Essex County Herald, for printing,	11.75
“ H. R. Prescott, for mdse.,	5.00
“ Leslie Curtis, for trucking,	.50
“ Ware, Coupling & Nipple Co., for mdse.,	23.88
“ J. W. Skillens, team hire,	2.25
“ G. T. R. Ground Rent,	1.00
“ Town Treasurer, tax bill for 1921,	5.66
“ Hall & Knight, mdse.,	15.17
“ D. P. McKenzie, envelopes,	15.52
“ Charlotte Davis, rebate,	3.00
“ H. Muller Mfg. Co., mdse.,	2.28
“ S. J. Maroney, mdse.,	.40
“ Foss & Co., labor and supplies,	44.09
“ Alex Stott, labor,	318.50
“ Pete Chevrier, labor,	59.40
“ A. Castonguay, labor,	15.00
“ Alex Buchanan, labor	2.40
“ Tom Devlin, labor	4.89
“ Bosworth Store Co., labor and supplies,	8.32
“ J. P. Osborne, labor,	13.20
“ George Maroney, labor	1.00
“ B. A. Petrie, labor,	11.60
“ L. A. Morse, labor,	7.00
“ C. R. Way, labor,	20.40
“ J. R. Applebee, labor, rent and repairs,	43.25
“ Jack Daugherty, labor,	7.20
“ John Pepaw, labor,	7.20

" George Pepaw, labor,	7.20
" H. O. Humphrey, labor,	16.00
" A. D. Harlowe, labor,	9.60
" Fred John, Jr., labor,	5.20
" John Morse, labor,	5.80
	<hr/>
	\$4644.79

#### SUMMARY

Balance on hand Feb. 1, 1921,	\$2265.58	
Water Rents Collected,	4511.75	
	<hr/>	\$6777.33

#### CASH PAID OUT

Town of Brighton, Int. on Water Bonds,	\$1940.00	
Paid to Town Treasurer,	1000.00	
" I. P. N. Bank, Bond No. 15,	1000.00	
" for labor, .	552.34	
" " supplies, material, rent, etc.,	152.45	
	<hr/>	\$4644.79

#### RESOURCES

Cash on hand,	\$2132.54	
Water rents uncollected,	1257.26	
Stock and fixtures on hand,	435.25	
A. P. Drown Note,	8.37	
Lot of land, 111 acres,	300.00	
	<hr/>	\$4133.42

Itemized bills and vouchers for all money paid out are in the Town Clerk's Office, for the inspection of the tax payers.

Respectfully submitted,

C. E. FOSS,  
A. STOTT,  
GEORGE L. DYER,  
Water Commissioners.

## OVERSEER'S REPORT

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I have drawn orders on the Town Treasurer for the support of the Poor from Feb. 1, 1921, to Feb. 1, 1922, amounting to \$2397.97, for the following persons:

1921	Geo.Hill	C.Corbin	Anderson	Hilliard	Ross	O'Brion
Feb.	18.00	51.88	73.14	52.01	21.00	12.00
Mar.	96.25	36.29	74.46	39.74	29.75	
Apr.	81.00	38.23	65.04	40.30		
May	151.40	18.22	29.10	58.95	43.00	
June	110.00	6.00		46.76	22.00	
July	98.00	7.60		46.58		
Aug.	120.00	6.00		47.31	49.00	
Sept.	60.00	6.00		33.21	26.00	
Oct.	84.00	28.50		49.43	26.00	
Nov.	140.00	6.00		34.00	27.00	
Dec.	37.55	6.00		37.90		
1922						
Jan.		78.00		47.38	42.50	
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$996.20	\$288.72	\$241.74	\$533.57	\$286.25	12.00

1921	Dr. Elie	Segal	N.O.Bunker	Y.M.C.A.
Feb.	\$10.75			
Apr.		5.88	11.36	
Sept.				1.50
Dec.				8.25
1922				
Jan.				.75
	<hr/>	<hr/>	<hr/>	<hr/>
	\$10.75	\$5.88	\$11.36	\$10.50

### SUMMARY

Geo. Hill	\$997.20
C. Corbin	288.72
Anderson family	241.74

Hilliard family	533.57
Mr. Ross	286.25
C. O'Brion, transient	12.00
Dr. Elie, Services	1 0.75
J. Scgal	5.88
N. O. Bunker	11.36
Y. M. C. A.	10.50

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\$2397.97

Itemized bills and vouchers for all money paid out are in the Town Clerk's office for the inspection of the tax payers.

Respectfully submitted,

A. J. APPLEBEE, Overseer.

# REPORT OF DISTRICT HEALTH OFFICER

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To the Voters of the Town of Brighton, Vt.:

In rendering this, my annual report, I wish to call your attention to the following:

## 1. CONTAGIOUS DISEASES

No epidemic occurred in the town during the year 1921, only a few scattered cases of contagious disease appearing.

## 2. MILK LICENSES

During the year 1921 twenty-one milk licenses were issued.

## 3. INSPECTION OF SCHOOL BUILDINGS

During the past year your schools were inspected and in some cases changes or improvements ordered. No changes were ordered unless absolutely necessary. It is the policy under the new system to have a gradual improvement of all schools rather than a sudden radical change. Your rural schools have already begun to show improvement.

## 4. MEDICAL INSPECTION OF SCHOOL CHILDREN.

During the past year all the children in the schools of the town were carefully examined for physical defects with the following results:

Total number of children examined - 272.

Number of children with defects - 168.

Total number of defects - 222.

Defects classified as follows:

Teeth 147; Throat 60; Vision 11; Hearing 3; Thyroid Enlargement 1.

Respectfully submitted,

VICTOR P. GENGE, M. D.,

District Health Officer,  
Sanitary District, No. 3,  
St. Johnsbury, Vt.

## TREASURER'S ACCOUNT

GEORGE L. DYER, Treasurer.

1921	June 1, to tax bill,	\$32965.65	
1922	To old taxes collected during year,	236.03	
		<hr/>	\$33201.68
	To 4% discount on \$30811.56	\$ 1232.46	
	To State School Tax,	1304.43	
	To State Highway Tax,	652.22	
	To State Military Tax,	2516.46	
	To carried to School Account,	9758.48	
	To carried to Highway Account,	2296.11	
	To carried to Poor Account,	2296.11	
	To carried to Town Account,	11710.18	
	To Uncollected Taxes,	1504.53	
		<hr/>	
		\$33270.98	
	By excess paid State,	69.30	
		<hr/>	\$33201.68

### UNCOLLECTED TAXES

From 1905 to 1914 inclusive,	\$ 108.27	
For years 1915—1917—1918,	554.88	
For year 1919,	628.47	
For year 1920,	926.97	
	<hr/>	\$ 2218.59

### J. V. WADE, Tax Collector.

1921	Sept. 1. To uncollected taxes,	\$ 2154.09	
	Taxes collected by Town Treas.	\$ 104.67	
1922	Jan. 19. By cash,	195.22	
	Feb. 14. " "	229.94	
	Feb. 15. " "	119.73	
	By uncollected,	1504.53	
		<hr/>	\$ 2154.09

## SELECTMENS' ACCOUNT

From Island Pond National Bank,	\$7000.00	
“ Town Water System,	1000.00	
“ “ “ “ interest on		
Bonds,	1940.00	
“ Town Apportionment,	11710.18	
“ Registering Dogs,	193.00	
“ Brighton Furniture Co., rent on		
factory,	3.00	
“ Selectmens' order, Snow Roads,		
etc.,	787.55	
“ Lease Land Rent,	64.49	
“ Town Appor'ment, for Sidewalks,	229.61	
		\$22927.83

### CONTRA

To paid orders old and new,	\$18738.16	
Paid Dr. A. Elie, reporting births and		
deaths,	13.25	
“ Dr. A. E. Parlin, reporting birth and		
deaths,	3.00	
“ Dr. A. E. Parlin, reporting births and		
deaths,	4.00	
“ Dr. E. F. Norcross, reporting births and		
deaths,	2.25	
“ bounties on noxious animals,	206.50	
		\$18967.15

### HIGHWAY ACCOUNT

Received from State, for permanent work,	\$1000.00	
“ “ “ Auto Maintenance,	87.00	
“ “ “ Highway Tax,	447.71	
“ “ “ Unselected Highways,	486.40	
Town Apportionment, \$2296.11, less 10% for		
sidewalks, \$229.61	2066.50	
		\$4087.61

### CONTRA

Paid Highway orders and State orders for patrol work,	\$6000.57
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### SCHOOL ACCOUNT

Received tuition from Morgan,	\$ 15.00	
“ “ “ Charleston,	45.00	
“ “ “ Westmore,	15.00	
“ from State for advanced inst'ion,	254.56	
“ “ “ “ transportation and board,	562.22	
Received from State for trained teachers,	648.00	
“ “ “ “ rebate for current expenses,	37.71	
By town apportionment,	9758.48	
	<hr/>	\$11335.59

### CONTRA

Paid orders,	\$13836.75
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### POOR ACCOUNT

To town apportionment,	\$2296.11	
“ paid overseer's orders, old and new,		\$2546.52

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### CEMETERY ACCOUNT

1922 Feb. 1. Cash on hand,	\$ 12.28	
Sale of lots,	51.00	
Interest on trust fund,	12.00	
	<hr/>	\$ 75.28

### CONTRA

To paid Selectmens' orders for cemetery,	\$ 53.20
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## REGISTRATION OF DOGS

Received for registering dogs less 15c for each registration,	\$193.00
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## LIBRARY TRUSTEES

### CASH RECEIVED

Balance on hand,	\$ 209.14	
Received from fines,	36.20	
“ “ Town,	125.00	
	<hr/>	\$ 370.34

### CASH PAID OUT

Paid Mrs. Rose Stott, for services as Librarian,	\$ 50.00	
“ Gaylord Bros.,	3.75	
“ Loring, Short & Harmon,	54.44	
“ Century History Co.,	25.00	
Cash on hand,	237.15	
	<hr/>	\$ 370.34

In accordance with Act. No. 86 passed by the General Assembly of the State of Vermont, for the year 1921, I herewith submit a list of the Births in the town of Brighton, for the year 1921.

GEORGE L. DYER, Town Clerk, Brighton, Vt.

Name of Child	Date of Birth	Name of Parents
Amey, Ursula Roweena	Sept. 23rd. 1921	Henry T. and Hazel (Stott) Amey
Bailey, Gwendolyn May	Nov. 12th. "	Max C. and Ida (Bishop) Bailey
Boutin, Mary Lucille	Dec. 16th. "	Fred and Stella (Parent) Boutin
Basil, Anthony Fred	Jan. 28th. "	Joseph and Sadie (Joseph) Basil
Barnes, Richard Belvin	Apr. 24th. "	Sydney H. and Marjorie (Hobbs) Barnes
Bedard, Mary Rose	Sept. 15th. "	Adelard and Dorila (Charran) Bedard
Bumps, Ward Walter	Feb. 26th. "	Walter E. and Clara J. (Baker) Bumps
Corliss, Dorothy Rose	Sept. 24th. "	Chester I. and Alice (Wheeler) Corliss
Carbonneau, Emma J.	Dec. 23rd. "	Michael J. and Zelma (Hurley) Carbonneau
Cahill, Roland Fred	Dec. 23rd. "	John and Katie (McNamara) Cahill
Currier, Bernard Vincent	July 19th. "	Charles and Emmaline (Hurley) Currier
Carroll, Raymond John	June 17th. "	John W. and Mary (Brooks) Carroll
Carroll, Ralph Edmond	June 17th. "	John W. and Mary (Brooks) Carroll
Christie, Lois May	Jan. 4th. "	Raymond V. and Alice M. (Cole) Christie
Doyon, Joseph Arthur	Apr. 15th. "	Joseph O. and Regina (Couture) Doyon
Dionne, Joseph, L.	Jan. 1st. "	Amadee and Marie (Paquette) Dionne
Flinn, Madina Merial	Sept. 24th. "	Peter and Viola (Smith) Flinn
Goulet, Theodore D.	" 8th. "	Peter and Delia (Morrisette) Goulet

(continued from preceding page.)

Name of Child	Date of Birth	Name of Parents
Goulet, Joseph Arthur	Jan. 25th. 1921	Arthur and Olivine (Pelkey) Goulet
" George Joseph	" 9th. "	Joseph and Mary (Morrisson) Goulet
Griffin, Glendon Gail	May 7th. "	Fletcher E. and Gladys (Orne) Griffin
Goulet, Marie Rose	Nov. 16th. "	Emile and Rosalie (Dupuis) Goulet
Hill, Ruth Elizabeth	Sept. 10th. "	Ernest B. and Ina (Albee) Hill
Hawkins, Phyllis Leona	" 22nd. "	Edward and Ida (Legacy) Hawkins
Hopkins, Harrison Allen	Oct. 3rd. "	Cecil and Lea (Maxwell) Hopkins
Jean, Joseph Armand	Nov. 27th. "	Napoleon and Corine (Savard) Jean
Johnson, Emily Minerva	June 19th. "	Francis H. and Lona (Parsons) Johnson
King, Mary Emma	Apr. 12th. "	James A. and Lillian (Lesperance) King
Kane, Marjorie Regina	Nov. 8th. "	William H. and Lillian (Colby) Kane
Lougee, Merriman Donald	Nov. 22nd. "	A. H. and Ida (Barnes) Lougee
Ladd, Carlene Ella	June 25th. "	Carroll F. and Gladys (Stevens) Ladd
Lavoie, Gilberte Rita	" 19th. "	Leonidas and Iva (Brete) Lavoie
Lyon, Vera Gladys	Jan. 8th. "	Miles and Minnie (Scott) Lyon
Morse, Ruby Ethel	Nov. 28th. "	Dale R. and Ethel (Douglas) Morse
McCormick, Attwood	Dec. 29th. "	Attie and Edith (Smith) McCormick
McCarthy, Lucy Hilda	Aug. 14th. "	Joseph and Hattie (Hopkins) McCarthy
Morrisette, Bernard F.	Apr. 2nd. "	Felix and Nellie (Amadon) Morrisette
Meehan, Harold Crawford	Jan. 13th. "	John and Julia (Annis) Meehan

(continued from preceding page.)

Name of Child	Date of Birth	Name of Parents
O'Keefe, Ruby May	Apr. 17th.	John and Annie (Langmaid) O'Keefe
" Leona L.	Feb. 25th.	James and Hattie (Carlton) O'Keefe
Osborne, Maynard George	July 18th.	Harry and Irene (Davis) Osborne
Paradis, Ralph J.	Sept. 11th.	Oswald and Mildred (Bemis) Paradis
Payeur, Bernard Samuel	Mar. 26th.	Samuel J. and Alice (Thibadeau) Payeur
Pepaw, George Francis	Aug. 21st.	George and Grace (Amadon) Pepaw
Paradis, Brandon G.	July 30th.	Herve and Alice (White) Paradis
Petrie, Roger Andrews	June 13th.	Bernard and Minnie (Gosselin) Petrie
Riggie, Arlene May	July 11th.	Oville and Avis (Rivers) Riggie
Richards, Maxine Augusta	Apr. 27th.	Amos H. and Vina B. (Langmaid) Richards
Robin, Joseph Edmond	Mar. 4th.	Thaddy and Annie (Marquis) Robin
Rice, Kenneth W.	Feb. 8th.	Harry E. and Bernice (Tetrault) Rice
Russell, Eileen S.	Sept. 8th.	William and Agnes (Ste.Croix) Russell
Smith, Carmen	Dec. 31st.	Carmen F. and Jennie (Langmaid) Smith
Stebbins, Vera E.	Oct. 31st.	Napoleon and Evelyn (Kehoe) Stebbins
Smith, Mildred Glenna	Feb. 4th.	Archie E. and Cora (Prince) Smith
Twofoot, Ethel May	Sept. 7th.	Dennis and Helen E. (Holmes) Twofoot
Turgeon, Leo Gerard	Aug. 1st.	Frank Jr. and Mariane (Turgeon) Turgeon
Thivierge Lucien	Jan. 24th.	Ovide and Annie (Guay) Thivierge
Tessier, Gerald	July 12th	Hector and Flora (Morrisette) Tessier
Wallace, Albert W.	" 11th.	Jess and Ethel (Danforth) Wallace

# ROAD COMMISSIONER'S REPORT

## EXPENDITURES

Snow Roads,	\$ 300.00	
Common Roads,	2367.04	
Re-surfacing,	174.00	
New Construction,	1949.70	
Unselected Highways,	493.50	
10 % for Sidewalks,	229.61	
Paid State for Patrol,	595.78	
		<hr/>
		\$6109.63

## RESOURCES

Town Appropriation,	\$2296.11	
Less vote for State Aid,	500.00	
Selectmens' order, Snow Roads,	300.00	
"        "    Perry Curve,	370.00	
"        "    Cutting Bushes,	109.00	
"        "    Culvert,	8.55	
"        "    Patrol Work,	383.22	
Received from State, 5 per cent,	447.71	
"        "    Unselected Highway,	486.40	
"        "    Construction,	1000.00	
"        "    Auto Maintenance,	87.00	
"        "    Selectmen for Resurfacing,	87.00	
..		<hr/>
		\$6074.99

## TOWN ROADS

Jess Wallace,	\$170.00
W. L. Currier,	300.00
"        10 posts,	2.00
"        team work,	851.97
W. Meehan,	67.50
A. Stott,	21.00
S. Heath,	43.50
W. Heath,	30.00
The Austin Western Road Machine Co.,	3.05
Joe Trempe,	8.05

Bosworth Store Co.,	43.47
J. C. Paradis,	75.00
Joe Boutin,	4.00
L. Raymond,	6.00
A. Peto,	48.00
J. Cheverier,	49.50
B. Sprague,	3.00
F. Bellrose,	5.00
A. Lougee,	36.00
A. McCormick,	9.00
A. Nason,	49.50
A. Harlowe,	46.50
F. John,	154.50
H. I. Ovitt,	74.50
H. Hendricks,	8.00
R. C. Wing,	258.00

\$2367.04

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ORDERS OUTSTANDING  
SELECTMENS' ACCOUNT

Order No.		
385	Island Pond National Bank,	\$1000.00
528	E. F. Johnson,	135.27
3162	Island Pond National Bank,	1000.00
3171	“ “ “ “	1000.00
3252	“ “ “ “	2000.00
3292	“ “ “ “	1000.00
3298	“ “ “ “	1000.00
3304	“ “ “ “	1000.00
3311	“ “ “ “	1000.00
3318	“ “ “ “	1000.00
3308	“ “ “ “	1000.00
3486	“ “ “ “	1000.00
3497	“ “ “ “	2000.00
3499	“ “ “ “	2000.00
3506	“ “ “ “	2000.00
177	“ “ “ “	1000.00

2929	Island Pond National Bank,	1000.00	
3029	“ “ “ “	1000.00	
178	“ “ “ “	1000.00	
202	“ “ “ “	2000.00	
216	“ “ “ “	2000.00	
1838	“ “ “ “	5000.00	
1886	“ “ “ “	500.00	
2400	E. F. Johnson,	698.52	
2525	“	2000.00	
2403	Island Pond National Bank,	1000.00	
2585	“ “ “ “	2000.00	
2862	“ “ “ “	1000.00	
2878	E. F. Johnson,	750.00	
2924	“	256.70	
2928	Island Pond National Bank,	1000.00	
3011	“ “ “ “	1000.00	
2813	“ “ “ “	990.99	
2819	“ “ “ “	500.00	
3078	E. F. Johnson,	1000.00	
		<hr/>	\$43831.48

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#### OVERSEER'S ACCOUNT

952	\$ 8.00	
953	21.00	
954	31.94	
		<hr/>
		\$60.94

#### ROAD COMMISSIONER'S ACCOUNT

110	\$21.00
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# STANDING OF THE TOWN

## LIABILITIES

Outstanding Order, Selectmen,	\$43831.48	
“ “ Overseer of Poor,	60.94	
“ “ Road Commissioner,	21.00	
	<hr/>	\$43913.42

## ASSETS

Cash in hands of Town Treas.,	\$2809.74	
“ “ “ Treas. Cemetery	22.08	
“ “ “ Treas. Water System,	2132.54	
Due on Lease Land,	166.19	
Uncollected Taxes, 1905 to 1914 inclusive,	108.27	
1915, 1917, 1918,	554.88	
1919,	628.47	
1920,	926.97	
Uncollected taxes, J. V. Wade,	1504.63	
E. F. Norcross, Lavoie account,	26.00	
James Samson, order No. 248,	100.00	
Due on Cemetery lots,	113.00	
	<hr/>	\$9092.67
 TOWN INDEBTEDNESS,		 \$34,820.75



## AUDITORS' REPORT

We have audited the books of the Town of Brighton. Vouchers for the foregoing accounts are on file in the Town Clerk's office for inspection.

We find the Town Treasurer has in hand cash to the amount of \$2809.74 of the town; \$22.08 of the Cemetery Commissioners. That the Treasurer of the Brighton Water System has in hand \$2132.54.

We also wish to call to attention the fact that the amount for State Highway and School Taxes, based on 15% of the Grand List, (\$15,582.31) for this year, should be \$1887.35. The amount called for by the State and paid by your Treasurer was \$1956.68, an excess of \$69.30 of the amount credited as noted in Treasurer's Report.

C. R. THIBODEAU,  
CARL WAY,  
Auditors.

## ANNUAL TOWN MEETING WARNING

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The inhabitants of the Town of Brighton, who are legal voters in Town Meeting, are hereby warned to meet at the Opera Hall, in said Brighton, on Tuesday, March 7th., A. D. 1922, at 10 o'clock in the forenoon, for the purpose of acting upon the following business, viz:

- Art. 1. To elect a moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and dispose of the reports of the various Town Officers.
- Art. 4. To elect all other officers as provided by law including one Water Commissioner, for the term of three years.
- Art. 5. To determine in what manner the taxes shall be collected.
- Art. 6. To see if the Town will appropriate ten per cent of its highway fund for the building and maintenance of sidewalks.
- Art. 7. To see if the Town will vote to empower and authorize its Selectmen to appoint a Road Commissioner or Commissioners, whether one or two of such Commissioners to be determined by said vote.
- Art. 8. To see what sum of money, over and above that required by law will be appropriated by the Town for the maintenance and enlargement of the Public Library.
- Art. 9. To see if the Town will appropriate money, and if so, how much, for the proper observance of Memorial Day.

- Art. 10. To see what sum of money the Town will appropriate for the compensation of the Fire Company, the Fire Chief, and horse or truck to draw the fire apparatus.
- Art. 11. To see if the Town will vote to raise a sum of money in addition to the amount now required by law, to take advantage of the State Aid Law, and if so, how much.
- Art. 12. To see if the Town will authorize the Selectmen to continue the concrete sidewalk from the residence of W. L. Currier, on Derby Street, to the top of Cemetery Hill on Pleasant Street, near the residence of George McKelvey.
- Art. 13. To see if the Town will vote a certain sum of money to be determined by the voter for the construction of a sewer on Mountain Street, so-called.
- Art. 14. To see if the Town will vote to sell the school-house in the Lee Elliott--J. C. Paradis District.
- Art 15. To see if the Town will vote to furnish a School-building, to be located on some desirable site, in the Height of Land District.
- Art. 16. RESOLVED that the legal voters here assembled are desirous of organizing public opinion in such a way as to make it a compelling force in the reducing of State expenditures, and to this end we wish our representative and senators who are to be elected at Freeman's Meeting in November next, to insist on the strictest economy in the administration of every State Department.

That they support, and expend their best efforts in behalf of the policy of retrenchment and efficiency, as applied to State affairs, during this unprecedented period of transition and readjust-

ment.

That economics rather than sentiment shall govern their action on any and all appropriations of State funds, either for general or specific purposes, that by a general scaling of State expenses, the necessity of District State Taxes, be done away with.

And if so voted, that a certified copy of these resolutions be mailed to our representative and senators elect, at a date not later than Dec. 20th. 1922.

Art. 17. To see what sum of money the Town will vote to raise to defray the current expenses of the Town, for the support of the poor, for the support of the schools, the making and repairing of highways and bridges and the care of snow roads for the ensuing year, and to liquidate its present liabilities.

Art. 18. To transact any other business that may legally be transacted at said meeting.

JOHN W. THURSTON,  
F. E. BOYCE,  
A. STOTT,

Selectmen.

Dated at Brighton this 21st. day of February, A. D.  
1922.





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Island Pond, Vt.













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